

Annual Reports

of the

Town Officers

of

MARLBORO

NEW HAMPSHIRE

for the Year Ending December 31, 1957

and

School District Officers

for the Year Ending June 30, 1957



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLBORO, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1957

SENTINEL PRINTING CO., INC.
KEENE, N. H.
1958

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1957

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TOWN OFFICERS

Moderator

RALPH A. PIERCE

Selectmen

WALTER E. BUCKMINSTER	Term expires 1958
CHARLES B. BEAUREGARD	Term expires 1959
CHARLES T. RICHARDSON	Term expires 1960

Town Clerk

OSCAR F. CROTEAU

Town Treasurer

CHARLES E. CARLTON

Tax Collector

FRANK E. KNIGHT

Road Agent

EDWARD J. BEAUREGARD

Auditor

OLIVER DERBY

Cemetery Committee

FRANK KNIGHT	Term expires 1958
ROSCOE STONE	Term expires 1959
DANIEL TRUDELLE	Term expires 1960

Sexton

DANIEL TRUDELLE

Overseer of the Poor

CHARLES T. RICHARDSON

Town Hall Agent

DANIEL TRUDELLE

Surveyors of Lumber

WILLIAM CUMINGS	ROSCOE STONE
EDWARD GREEN	ERNEST FLINT
FOREST HART	ALDEN BEAUREGARD

Measurers of Wood and Bark

ALFRED BEAUREGARD	ALDEN BEAUREGARD
CLARENCE BEAUREGARD	ROSCOE STONE
WILLIAM CUMINGS	FRED HUNT

Recreation Committee

JAMES PAGE	OMER DUMONT
FRANK T. ROBINSON	IRVIN GORDON
LUDGER BEAUREGARD	

Public Weigher

ALDEN BEAUREGARD

Fence Viewers

THE SELECTMEN

Firewards

LEROY DERBY	LLOYD FRECHETTE
ARTHUR P. LAURENDEAU	CLAYTON WILCOX

Constable and Police Officer

ERNEST THOIN

Appointed Officers

ERNEST BEAUREGARD	LUDGER EVERARD
THOMAS LAFRENIER	TIMOTHY FORD

Trustees of Trust Funds

ROLAND A. WHITNEY	Term expires 1958
CLIFFORD E. RICHARDSON	Term expires 1959
CHARLES B. KNIGHT	Term expires 1960

Trustees of Frost Free Library

RUFUS FROST	Term expires 1958
RUTH E. HEMENWAY	Term expires 1959
MABEL PAGE	Term expires 1960

Forest Fire Warden
FRED R. CLARK

Deputy Forest Fire Wardens
EDWARD J. BEAUREGARD ALFRED BEAUREGARD
RALPH A. PIERCE LEROY DERBY

Supervisors of Check List
EDWARD F. CROTEAU ERNEST F. FLINT
JAMES FARWELL

Representative to General Court
WALLACE B. OLIVER

Jurors Drawn 1957

RALPH A. PIERCE, Grand, February Term, 1957
OMER DUMONT, Petit, February Term, 1957
NORMAN N. COLLINS, Petit, February Term, 1957
WALTER HACKLER, Petit, February Term, 1957
DAVID E. OHMAN, Petit, September Term, 1957

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Marlboro in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Marlboro on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the Town will raise for repairs and construction of sidewalks or act in any manner relating thereto.
4. To see if the Town will raise a sum of money for repairs, water storage, equipment, supplies and other expenses of the Fire Department.
5. To see what sum of money the Town will raise for Electric Lights.
6. To see if the Town will raise the sum of \$2,000.00 to aid the Community Nursing Association or act in any manner relating thereto.
7. To see what sum of money the Town will raise for Memorial Day.
8. To see what sum of money the Town will vote for the purchase of tar for highways or act in any manner relating thereto.
9. To see if the Town will vote to accept State Aid

on Class V roads, raise and appropriate the sum of \$594.71, the State to give \$3,964.70.

10. To see if the citizens of the Town will vote to construct a so-called black top road on Depot Street extending from East Main Street by the Arthur Wilcox and Omar Dumont homes, up the hill and over to the New England Telephone Company right-of-way crossing on Depot Street.

11. To see if the town will vote to raise and appropriate the sum of \$231.00 (1/100th of 1% of the valuation of the town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region.

12. To see if the Town will vote to raise and appropriate the sum of \$300 to be paid to the Federated Church of Marlboro for the cost of heating and janitor services for the Youth Center when utilized by the following youth groups of our community under adult supervision: Boy Scouts, Girl Scouts, Cub Scouts, Brownies, Catholic Youth Organization, and 4-H groups.

13. To see if the Town will vote to raise the sum of \$1,000 to help maintain the Frost Free Library or act in any manner relating thereto.

14. To see what sum of money the Town will vote to raise and appropriate to support the program sponsored by the Recreation Commission.

15. To see if the Town will vote to raise and appropriate, for hydrant service, the sum of \$3,125.00, this being \$125.00 per hydrant.

16. To see if the Town will raise and appropriate the sum of \$4,765.00, \$1,000 to be used to pay the water note at the Keene National Bank due December 15, 1958, the other \$3,765.00 to make up the deficit of the water works

department for 1957 or act in any manner in relation thereto.

17. To see if the Town will vote to raise and appropriate \$1,000.00 for the reconditioning and tarring of the roads in Pine Grove Cemetery, and replacing water lines.

18. To see if the Town will vote to raise and appropriate not to exceed \$1,200.00, to install a new heating system at the Library.

19. To see if the Town will raise and appropriate the sum of \$1,185.00 as its fair share of the operating costs of the Elliot Community Hospital.

20. To see if the Town will vote to authorize the Selectmen to manage the litigation of the case now pending in Superior Court involving the validity of the will of the late Fred D. Hemenway under which the Town is a beneficiary, and to agree on behalf of the Town to the settlement of that litigation and the Town's interest therein upon such terms as they shall consider to be for the best interests of the Town, including the authority to execute all necessary documents in connection with such settlement and the authority to join with other beneficiaries under the will in connection with any further legal proceedings which may be required to accomplish such settlement.

21. To see if the town will vote a sum of money to provide police protection for the school children while crossing Main St., or act in any manner in relation thereto.

22. To see if the Town will raise and appropriate a sum of money for installation of Christmas lights and decorations, or act in any manner relating thereto.

23. To see if the Town will vote to raise and appropriate the sum of \$50 for Civil Defense.

24. To see if the town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00), to be used in co-operation with State and Federal funds, for

the control of White Pine Blister Rust within the confines of the town.

25. To see if the town will vote to extend the town water main beginning at the Toy Shop and continuing to the residence of Ernest Sawyer, raise and appropriate money for the same, or act in any manner in relation thereto.

26. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of beano or act in any manner relating thereto.

27. To see if the Town will vote to accept the sums for perpetual care of Cemetery lots received since January 1, 1957.

28. To see if the Town will authorize the Selectmen to borrow on the credit of the Town in anticipation of taxes.

29. To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate acquired by the Town through Collectors' deeds.

30. To hear reports of Town Agents or Committees or other officers heretofore chosen or appointed and pass any vote relating thereto.

31. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and fifty-eight.

WALTER E. BUCKMINSTER,
CHARLES B. BEAUREGARD,
CHARLES T. RICHARDSON,
Selectmen of Marlboro.

A true copy of Warrant—Attest:

WALTER E. BUCKMINSTER,
CHARLES B. BEAUREGARD,
CHARLES T. RICHARDSON,
Selectmen of Marlboro.

BUDGET, TOWN OF MARLBORO

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR DEC. 31, 1957 TO DEC. 31, 1958
COMPARED WITH
ACTUAL REVENUE AND EXPENDITURES OF THE
PREVIOUS YEAR DEC. 31, 1956 TO DEC. 31, 1957

SOURCES OF REVENUE

	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From state:		
Railroad and savings bank tax	\$677 89	\$675 00
Interest and dividend tax	2,521 08	2,500 00
Forest conservation aid	97 22	
Hedgehog bounties	12 00	
From local sources except taxes:		
Automobile permits	7,050 26	6,500 00
Rent of town property	693 50	600 00
Dog licenses	119 40	120 00
From local taxes other than property:		
National bank stock	62 50	62 50
Estimated poll taxes	1,020 00	1,020 00
	\$12,253 85	\$11,477 50

EXPENDITURES

	Actual Expenditures Previous Year 1957	Estimated Expenditures Ensuing Year 1958
Town officers' salaries	\$2,809 37	\$3,000 00
Town officers' expenses	2,029 08	2,200 00
Election and registration	499 66	700 00
Town Hall	2,467 14	2,600 00
Police department	999 69	1,000 00
Spraying and care of trees	136 50	200 00
Town dump	690 96	800 00
Vital statistics	38 00	50 00
Library, care of lawn	20 00	20 00
Social security	385 42	400 00
Town poor	1,247 04	2,000 00
Soldiers' aid	212 49	600 00
Old age assistance	1,541 12	1,800 00
Cemeteries	600 00	600 00
Interest	871 67	900 00
Insurance	1,053 30	1,100 00
County tax	5,784 30	6,000 00
	<hr/>	
	\$21,385 74	\$23,970 00
Estimated revenue		11,477 50
		<hr/>
Net budget of town charges to be raised by taxation		\$12,492 50

OTHER DEPARTMENTS

Summer maintenance of highways	\$8,000 00
Snow removal and sanding	7,500 00
Tar	2,500 00
Sidewalk repairs	200 00
General expense of highway department	200 00

REPORT OF SELECTMEN

INVOICE OF PROPERTY, APRIL 1, 1957

Land and buildings	\$1,827,700 00
Mills and machinery	83,650 00
Electric plants	345,650 00
House trailers used as dwellings	2,500 00
Stock in trade	91,470 00
18 horses	1,180 00
158 cows	14,460 00
21 neat stock	1,520 00
Sheep and goats	850 00
Fowls	50 00
Gasoline pumps and tanks	1,780 00
Portable mills and road building machinery	5,550 00
Wood and lumber	19,070 00
	<hr/>
	\$2,395,430 00
Soldiers exemption and exemption to blind	81,900 00
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Net valuation for taxation	\$2,313,530 00
Taxes committed to collector:	
Property taxes	\$150,379 45
Poll taxes	1,332 00
Bank stock taxes	62 50
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Tax rate \$6.50 on \$100.00	\$151,773 95
Yield taxes assessed by town	\$789 93
Town's share	658 28
State's share	131 65

TOWN OFFICERS' SALARIES

Ralph A. Pierce, moderator	\$7 00
Walter E. Buckminster, selectman	400 00

Charles T. Richardson, selectman	400 00
Charles B. Beauregard, selectman	400 00
Charles E. Carlton, treasurer	200 00
Oscar F. Croteau, town clerk	110 00
Edward F. Croteau, supervisor	22 00
Ernest F. Flint, supervisor	22 00
James Farwell, supervisor	22 00
Leroy Derby, fireward	5 50
Llyod Frechette, fireward	5 50
Arthur P. Laurendeau, fireward	5 50
Clayton Wilcox, fireward	5 50
Fred Clerk, forest fire warden	5 50
Leroy Derby, deputy forest fire warden	5 50
Edward J. Beauregard, deputy forest fire warden	5 50
Alfred Beauregard, deputy forest fire warden	5 50
Ralph A. Pierce, deputy forest fire warden	5 50
Frank Knight, cemetery committee	5 50
Daniel Trudelle, cemetery committee	5 50
Roscoe Stone, cemetery committee	5 50
Ernest Thoin, police officer	50 00
Ernest Thoin, constable	10 00
Ernest Beauregard, police officer	15 00
Ludger Everard, police officer	15 00
Thomas Lafrenier, police officer	15 00
Daniel Trudelle, police officer	15 00
Timothy Ford, police officer	15 00
Dr. Percy McIntire, health officer	50 00
Oliver Derby, auditor	75 00
Dutton Coutts, tax collector to March 12, 1957	78 88
Frank Knight, collecting property, poll and timber taxes	750 00
Frank Knight, collecting head taxes	74 20
Daniel Trudelle, town hall agent	56 00
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	\$2,868 08
Less Social Security	58 71
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	\$2,809 37
Appropriation	\$3,500 00

TOWN OFFICERS' EXPENSES

Philip Clark, box rent and postage	\$28 80
New England Tel. & Tel. Co.	169 95
School for printing	8 45
Keene Publishing Co.	3 75
Priscilla Yardley, typing and inventories	36 00
Oliver Derby, bonds	93 74
Hall & Croteau, bonds and insurance	201 03
Sentinel Printing Co.	528 00
Chase's Bookstore, supplies	191 41
Esther Bennett, deceased list	50
D. Reed Chaplin, Register of Deeds, transfer cards and mortgage list	37 22
Hampshire Press, printing	16 00
Frank E. Knight, expenses	48 05
N. H. Town Clerk's Association dues	3 00
N. H. Tax Collector's Association dues	3 00
N. H. Assessor's Association dues	3 00
Fred L. Tower Co., N. H. Register	15 50
Charles E. Carlton, expenses	10 50
Walter E. Buckminster, expenses	75 00
Charles T. Richardson, expenses	65 00
Charles B. Beauregard, expenses	58 12
Roland A. Whitney, trustees expenses	303 18
Faulkner, Plaut and Hanna, legal advice	52 00
Oscar F. Croteau, expense	39 50
Frank E. Knight, tax sale costs	38 38

 \$2,029 08

 Appropriation \$1,850 00

ELECTION AND REGISTRATION

Irma Richardson, copy checklists	\$6 00
Sadie Hart, dinners and lunches	32 50
Monadnock Press, printing ballots	16 50
Helen Gordon, election officer	6 00
Gladys Beauregard, election officer	6 00
Shirley Martin, election officer	6 00
E. Floy Pierce, election officer	6 00

Marie Frechette, election officer	6 00
Frank E. Knight, assistant moderator	6 00
Oscar Croteau, auto permits	409 50

\$500 50

Less Social Security	84
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\$499 66

Appropriation	\$500 00
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TOWN HALL

Davis Transportation Co., oil	\$640 50
Public Service Co. of N. H.	214 71
Daniel Trudell, labor and supplies	94 50
Hall & Croteau, insurance	517 44
West Co., floor finish	31 55
Marlboro Water Works	91 00
Ray's Oil Co., oil	635 00
Ray's Service, work on furnace	20 00
Ralph Pierce, labor	143 04
Arthur Wilcox, labor	79 40

\$2,467 14

Appropriation	\$2,500 00
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POLICE

Ernest Thoin	\$937 00
Moe's Service Station	11 41
Irvin's Clothing Store	5 98
City of Keene	12 00
Uniform	52 95

\$1,019 34

Less Social Security	19 65
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\$999 69

Appropriation	\$1,000 00
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SCHOOL POLICE

Timothy Ford	\$596 42
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Less Social Security	13 30
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	\$583 12
Appropriation	\$600 00

FOREST FIRES

Fred R. Clark	\$71 90
Received from state and others	\$18 00

FIRE DEPARTMENT

Ray's Service, oil	\$511 05
Public Service Co. of N. H.	105 73
Knowlton & Stone	5 40
Mutual Aid	5 00
New England Tel. & Tel. Co.	601 39
M. V. Toomey Co.	94 42
Nason's Garage	11 45
Joe's Service Station	241 59
Hall & Croteau Ins.	274 73
Marlboro Repair Shop	9 55
Collier's Electric Co.	33 00
Ivah Ballou	38 92
State treasurer, radio	199 00
Lloyd Frechette	7 50
L. G. Fault	68 50
Spencer Hardware	14 76
Moe's Service Station	1 25
Merton E. Burrell	137 54
N. H. Fire & Safety Equipt. Co.	44 39
James Coffin	88 10
Philip Paquette	26 74
Safa Alarm Division	313 86
Arthur Wilcox	11 00
George Morse	90 00
Marlboro Fire Co.	28 00
Firemen's payroll	673 01
Firemen's inspection	44 50
Robertson Motor Co.	8 50

Albert Greene	6 00
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	\$3,694 88
Received from fire company toward radio	199 00
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	\$3,495 88
Appropriation	\$3,500 00

VITAL STATISTICS

Oscar Croteau	\$38 00
Appropriation	\$50 00

TOWN DUMP

Stanley Nye, use of land for dump	\$25 00
William Bemis, care of dump	24 00
Norman Collins, care of dump	76 00
Ralph Gibson, care of dump	197 00
Charles Beauregard & Sons Inc., lumber	2 25
Harry Watterson, care of dump	303 50
William Gokey, care of dump	78 00
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	\$705 75
Less Social Security	14 79
	<hr/>

	\$690 96
Appropriation	\$700 00

TOWN HIGHWAYS

Paid Edward J. Beauregard	\$7,304 17
Paid Internal Revenue, withholding tax	694 80
Paid Department of Public Welfare, social security	123 18
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	\$8,122 15
Credit Highway Department	622 15
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	\$7,500 00
Appropriation	\$7,500 00

SNOW AND SANDING

Paid Edward J. Beauregard	\$8,301 91
Paid Internal Revenue, withholding tax	547 80

Paid Department of Public Welfare, social security 95 36

\$8,945 07

Credit Highway Department

1,445 07

\$7,500 00

Appropriation

\$7,500 00

TAR

Paid Edward J. Beauregard \$2,538 50

Paid Internal Revenue, withholding tax 67 80

Paid Department of Public Welfare, social security 10 50

\$2,616 80

Credit on tar

116 80

\$2,500 00

Appropriation

\$2,500 00

SIDEWALKS

Paid Edward J. Beauregard \$200 00

Paid Internal Revenue, withholding tax 33 80

Paid Department of Public Welfare, social security 5 24

\$239 04

Credit to sidewalks

39 04

\$200 00

Appropriation

\$200 00

TOWN ROAD AID

Paid State Highway Department \$488 18

Appropriation \$488 18

STREET LIGHTING

Paid Public Service Co. of N. H. \$2,461 02

Appropriation \$2,550 00

MOTH EXTERMINATION

Ernest J. Chase, spraying and care of trees \$136 50

Appropriation \$200 00

INSURANCE

Hall & Croteau, ins. town hall, highway equipt. and workmen's compensation	\$1,053 30
Appropriation	\$1,000 00

HEALTH DEPARTMENT

Phillip Clark, treasurer, nursing association	\$2,000 00
Appropriation	\$2,000 00

ELLIOT COMMUNITY HOSPITAL

	\$500 00
Appropriation	\$500 00

JOHN H. KIMBALL CHILDREN'S HEALTH FUND

Week's child	\$12 50
Gerry Dumont	300 00
Johanna Beaudoin	267 50
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	\$580 00

Received from trustees of trust funds \$580 00

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Public Service Co. of N. H.	\$26 85
Hall & Croteau, insurance	1 27
State of N. H., signs	13 00
Sargent Motors	52 06
Damage to water pipe	21 00
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	\$114 18

Appropriation	\$200 00
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LIBRARIES

Paid treasurer, Frost Free Library	\$1,000 00
Paid treasurer, Frost Free Library, care of lawns	20 00
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	\$1,020 00

Appropriation	\$1,020 00
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OLD AGE ASSISTANCE

Paid Old Age Assistance	\$1,541 12
Appropriation	\$1,800 00

TOWN POOR

Bertha Ojala	\$654 43
Ralph Chriven	260 32
Gaspar Landry	317 29
Cyrille Gadbois	15 00

 \$1,247 04

Appropriation	\$2,000 00
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MEMORIAL DAY

Theodore Miner, commander of Legion Post	\$300 00
Appropriation	\$300 00

YOUTH CENTER

Paid Federated Church, janitor and heat	\$300 00
Appropriation	\$300 00

PARKS AND PLAGROUNDS

Paid Frank Robinson, treasurer of Recreation Committee	\$700 00
Appropriation	\$700 00

MARLBORO WATER WORKS

Paid Merchants Nat'l. Bank of Boston	
water bonds	\$4,000 00
Paid Merchants Nat'l. Bank of Boston,	
interest on bonds	2,500 00
Paid Keene Nat'l. Bank, water note	1,000 00
Paid Keene Nat'l. Bank, interest on water note	390 00
Paid treasurer Marlboro Water Works, hydrant appropriation	3,125 00
Paid treasurer Marlboro Water Works, loan	900 00

 \$11,915 00

Amount due on bonds and interest	\$7,890 00
Due from Marlboro Water Works, loan	900 00

 \$8,790 00

Received from treasurer Water Works	4,025 00
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Deficit of Marlboro Water Dept.	\$4,765 00
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SOLDIER'S AID

Paid aid to soldier	\$212 49
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CEMETERIES

Paid Daniel Trudell, treasurer Cemetery Committee	\$600 00
Appropriation	\$600 00

PERPETUAL CARE OF CEMETERY LOTS

Paid trustees of trust funds	\$150 00
Received	\$150 00

MONADNOCK REGION

Paid Monadnock Region Association	\$100 00
Appropriation	\$100 00

TAXES BOUGHT BY TOWN

	\$790 34
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INTEREST

Paid Keene Nat'l Bank, int. on notes	\$571 67
Paid trustees of Trust Funds, int. on note	275 00
Paid treasurer, Frost Free Library, int.	25 00

	\$871 67
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Appropriation	\$1,000 00
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CHRISTMAS LIGHTING

Paid Alden Beauregard	\$293 66
Received from Trustees of Trust Funds, income of C. C. Ward fund	\$293 66

TOOL SHED

Paid Phillip Paquette, addition to tool shed	\$1,275 49
Appropriation	\$1,300 00

NEW EQUIPMENT HIGHWAY DEPT.

Paid Sargent Motors, new truck	\$4,100 00
Paid on truck account	\$2,100 00
Due Keene Nat'l. Bank note, to be paid in 1958	2,000 00
	<hr/> \$4,100 00

TEMPORARY LOANS

Paid Keene Nat'l. Bank	\$30,000 00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Paid County treasurer, county tax	\$5,784 31
Paid State treasurer, head tax	4,531 66
Paid Internal Revenue, withholding tax	1,392 60
Paid Department of Public Welfare, social security	770 84
Paid Department of Public Welfare, administration charge	2 86
Paid State treasurer, bond and dept. tax	171 19
	<hr/>
	\$12,653 46

SCHOOLS

Paid balance of 1956 appropriation	\$6,000 00
Paid on 1957 appropriation	93,624 48
	<hr/>
	\$99,624 48

TOTAL PAYMENTS

	Payments	Appropriations
Town officers' salaries	\$2,809 37	\$3,500 00
Town officers' expenses	2,029 08	1,850 00
Election and registration	499 66	500 00
Town Hall	2,467 14	2,500 00
Police Department	999 69	1,000 00
School patrol	583 12	600 00
Fire Department	3,694 88	3,500 00
Forest fires	71 90	
Moth extermination	136 50	200 00
Insurance	1,053 30	1,000 00
John H. Kimball, health fund	580 00	
Health Department	2,000 00	2,000 00
Elliot Community Hospital	500 00	500 00
Vital statistics	38 00	50 00
Town dump	690 96	700 00
Town highways—summer	7,304 17	7,500 00
Town highways—winter	8,301 91	7,500 00
Tar	2,538 50	2,500 00

Sidewalks	200 00	200 00
Town road aid	488 18	488 18
Street lighting	2,461 02	2,550 00
General expense of Highway Dept.	114 18	200 00
Libraries	1,020 00	1,020 00
Old Age Assistance	1,541 12	1,800 00
Town poor	1,247 04	2,000 00
Memorial Day	300 00	300 00
Soldier's aid	212 49	
Recreation, parks and playgrounds	700 00	700 00
Marlboro Water Works	11,915 00	
Cemeteries	600 00	600 00
Perpetual care	150 00	150 00
Monadnock Region	100 00	100 00
Taxes bought by town	790 34	
Youth Center	300 00	300 00
Interest	871 67	1,000 00
Christmas lighting	293 66	
Tool shed	1,275 49	1,300 00
New equipment	4,100 00	
Temporary loans	30,000 00	
Other governmental divisions	12,653 46	
Schools	99,624 48	

BALANCE SHEET

ASSETS

Cash on hand	\$2,031 68
Rent from town property	330 00
Uncollected taxes 1955, including yield taxes	89 38
Uncollected taxes 1956	12 00
Uncollected taxes 1957	22,954 64
Uncollected timber tax	789 93
Unredeemed taxes	522 89
Balance of head taxes	1,030 00

 \$27,760 52

LIABILITIES

Due school on 1957 appropriation	\$5,000 00
Note due Trustees of Trust funds	5,500 00

Balance of 1957 head taxes due state	1,175 00
Merchants National Bank of Boston water bonds (\$4,000.00 due each year)	96,000 00
Keene National Bank water notes (\$1,000.00 due each year)	12,000 00
	<hr/>
	\$119,675 00
Assets	27,760 52
	<hr/>
Liabilities over assets	\$91,914 48

REPORT OF TOWN TREASURER

For the Year Ending December 31, 1957

RECEIPTS

From local taxes:

Current year:

Property taxes	\$127,712 56	
Poll taxes	1,020 00	
National Bank stock taxes	62 50	
Interest	12 17	
Head taxes	3,215 00	
Penalties	11 00	
	<hr/>	
		\$132,033 23

Previous years:

Property taxes	\$19,680 69	
Poll taxes	292 00	
Yield taxes	1,027 13	
Interest	465 90	
Head taxes	930 00	
Head tax penalties	89 50	
Redeemed taxes	1,071 65	
	<hr/>	
		\$23,556 87
		<hr/>
		\$155,590 10

From state agencies:

Savings bank tax	\$892 87
Railroad tax	266 98
Forest conservation aid	97 22
Forest fire aid	18 00
Interest and dividends tax	2,521 08
Bounties	12 00

 \$3,808 15

From county agencies:

Old Age Assistance	\$10 24
--------------------	---------

From local sources except taxes:

Dog licenses	\$119 40
Business licenses, permits and filing fees	22 00
Rent of town property	693 50
Income from trust funds	1,179 17
Income from Highway Dept.	2,223 06
Income from Municipal Water Dept.	4,025 00
Registration of motor vehicles	7,050 26

 \$15,312 39

Receipts other than current revenue:

Temporary loans	\$32,000 00
From Fire Dept. for radio	199 00
Refunds and reimbursements (Chase's)	1 50
From departments for so. sec. and withholding tax	91 98
New trust funds	150 00

 \$32,442 48

Total receipts from all sources	\$207,163 36
Cash on hand, December 31, 1956	2,124 63
Grand total	\$209,287 99
Less: Selectman's orders drawn	207,256 31
Cash on hand, December 31, 1957	\$2,031 68

CHARLES E. CARLTON, Treasurer,

REPORT OF TAX COLLECTOR

(Dec. 31, 1957)

PROPERTY AND POLL TAX

Levy of 1955		
Uncollected, December 31, 1956	\$17 58	
Uncollected yield taxes, December 31, 1956	77 80	
Interest	49	
		\$95 87
Paid to treasurer including interest (3 polls)	\$6 49	
Uncollected property and poll taxes, December 31, 1957	11 58	
Uncollected yield taxes, December 31, 1957	77 80	
		\$95 87

HEAD TAXES

Levy of 1955		
Uncollected, December 31, 1956	\$30 00	
Penalties	1 00	
		\$31 00
Paid to treasurer including penalties	\$11 00	
Uncollected, December 31, 1957	20 00	
		\$31 00

LIST OF UNCOLLECTED 1955 TAXES

	Poll	Property	Yield	Head
Lena Aiken	\$2 00			\$5 00
John Hennessy	2 00			5 00
Frank Willette		\$5 58		
Ruby Willey	2 00			5 00
Morris Willey				5 00
Theodore Miner			\$77 80	

PROPERTY, POLL AND YIELD TAX

Levy of 1956

Uncollected property and poll taxes,		
December 31, 1956	\$19,960	69
Uncollected yield taxes,		
December 31, 1956	1,027	13
Added taxes	34	00
Interest	497	82
	<hr/>	
	\$21,519	64

Paid to treasurer, including interest		
(D. Coutts)	\$7,021	11
Paid to treasurer, including interest		
(F. Knight)	14,438	12
Due treasurer (interest on tax sale)		
(F. Knight)	32	41
Abated taxes	16	00
Uncollected poll taxes,		
December 31, 1957	12	00
	<hr/>	
	\$21,519	64

HEAD TAXES

Levy of 1956

Uncollected, December 31, 1956	\$900	00
Added taxes	115	00
Penalties	88	50
	<hr/>	
	\$1,103	50

Paid to treasurer, including penalties		
(D. Coutts)	\$524	50
Paid to treasurer, including penalties		
(F. Knight)	484	00
Abated taxes	35	00
Uncollected, December 31, 1957	60	00
	<hr/>	
	\$1,103	50

LIST OF UNCOLLECTED 1956 TAXES

	Poll	Head
Lena Aiken	\$2 00	\$5 00
Lewis Baldvins (claims not to have been 21 on April 1, 1956)	2 00	5 00
Ernest Lewis		5 00
Florence Lewis		5 00
Sidney Rollins	2 00	5 00
Cecil Brakeville		5 00
Barbara Brakeville	2 00	5 00
Florence Gibson	2 00	5 00
Ralph Gibson		5 00
Donald Methey		5 00
Mildred Methey	2 00	5 00
Roy White		5 00

PROPERTY, POLL AND YIELD TAX

Levy of 1957

Warrant for property and poll taxes	
committed to collector	\$151,773 95
Yield tax warrant committed to	
collector	789 93
Added taxes	59 00
Interest	12 17
Overpayment to treasurer (account of error in addition)	76 50
	<hr/>
	\$152,711 55

Paid to treasurer, including	
interest	\$128,807 23
Due treasurer (partial tax collected and not recorded)	40 00
Abated taxes	119 75
Uncollected property and poll taxes, December 31, 1957	22,954 64

Uncollected yield taxes,
December 31, 1957

789 93

\$152,711 55

HEAD TAXES

Levy of 1957

Warrant committed to collector (warrant
as committed was \$4,155.00 but the
heading "Soldiers" was counted
on one page as an individual's
name)

\$4,150 00

Added taxes

80 00

Penalties

11 00

Overpayment to treasurer (account of
error in addition)

5 00

\$4,246 00

Paid to treasurer, including
penalties

\$3,226 00

14 head taxes abated

70 00

190 head taxes uncollected

950 00

\$4,246 00

SUMMARY OF TAX SALES
as of December 31, 1957

	Tax sales on account of levies of:			
	1956	1955	1954	Previous
Taxes sold to town during current fiscal year	\$804 25			
Balance of unredeemed taxes as of December 31, 1956		\$627 17	\$887 06	\$2,864 08
Interest collected after sale	5 42	15 02	16 42	
	\$809 67	\$642 19	\$903 48	\$2,864 08
Remittances to treasurer during current fiscal year (D. Coutts)		\$368 69		
Remittances to treasurer during current fiscal year (F. Knight)	\$390 65	168 08	\$144 23	
Deeded to town during current fiscal year	419 02	105 42	759 25	\$2,864 08
Unredeemed taxes, December 31, 1957	\$809 67	\$642 19	\$903 48	\$2,864 08

Unredeemed taxes, December 31, 1957 on account of levies of:

	1956	1955	1954	Previous
*Richard Stone(should be abated during 1958)	\$1 55			
*Alfred Woodward (should be abated during 1958)			\$3 65	
**Monadnock Blanket Mills (should be abated during 1958)			755 60	\$2,864 08
Gordon R. Croteau	35 58	\$32 86		
Ralph Gibson	119 65	72 56		
Herbert Bosley	42 09			
Julia Bosley	42 09			
Jack Robbins	27 59			
Leo Nadeau	136 68			
Charles Gorst Est.	9 08			
Viola Gibbs	4 71			
	\$419 02	\$105 42	\$759 25	\$2,864 08

*These two items should be abated to clear a bookkeeping error made when the taxes of these individuals were redeemed.

**These taxes are uncollectible for obvious reasons and should be eliminated from the tax collector's accounting, however, no written authorization has ever been given to the tax collector for this purpose.

FRANK E. KNIGHT, Tax Collector.

REPORT OF TOWN CLERK

Total no. of dogs licensed—63	\$132 00	
Paid town clerk for licenses	12 60	
<hr/>		
Paid town treasurer for licenses, DOGS		\$119 40
Received from auto permits from		
Jan. 1st, 1957 to Jan. 1st, 1958	\$7,091 76	
Paid town treasurer for auto permits		\$7,091 76
Received for filing fees	15 00	
Paid town treasurer, filing fees		15 00
<hr/>		
	\$7,226 16	\$7,226 16
OSCAR F. CROTEAU, Town Clerk.		

REPORT OF TOWN AUDITOR

January 29, 1958

This is to certify that I have examined the books and records of the Selectmen, Town Treasurer, Town Clerk, Collector of Water Rents and Road Agent for the year ending December 31, 1957. All monies due the town have been collected or are shown in the records as accounts receivable and all monies owed by the town have been paid or are shown as accounts payable on the records according to the best of my knowledge.

OLIVER F. DERBY,
Town Auditor.

The audit conducted on the Tax Collector's books disclosed that the Tax Collector had evidently, through a bookkeeping error, overpaid the Town Treasurer during

the period from March 12 to December 31, 1957 the following amounts:

1957 taxes collected	\$76 50	
1957 head taxes collected	5 00	
	<hr/>	\$81 50

The Tax Collector neglected to enter the following items on his records:

1956 interest on taxes sold to town,		
September 19, 1957	\$32 41	
1957 partial tax collected,		
October 22, 1957	40 00	
	<hr/>	\$72 41

Net overpayment by Collector to Treasurer	<hr/>	\$9 09
---	-------	--------

As the books of the Tax Collector and Treasurer had been closed at the time of the audit, these errors must necessarily be corrected during the current fiscal year.

A tax bought by the town during 1954 for \$105.61 was redeemed during 1957 for \$101.96 plus interest from the date of the sale, and a tax bought by the town during 1957 for \$386.78 was redeemed later for \$385.23 plus interest from the date of the sale. As these properties have been released to the individuals for the above amounts the remaining balances of \$3.65 and \$1.55 should be abated during the current year to clear the Tax Collector's records.

Respectfully submitted,

OLIVER F. DERBY,

Town Auditor.

Report of the
TRUSTEES OF TRUST FUNDS, TOWN OF MARLBORO, N. H.
(For the Calendar Year 1957)

SUMMARY OF INVESTMENTS

BANKS, NOTES, BONDS & STOCKS	Rate of Interest	Principal Jan. 1 1957	Principal Added During Year	Principal Deducted During Year	Balance of Int. on Hand Jan. 1 1957	1957 Interest	Total Int. Available	Interest Paid	Principal & Reinvested Int. as of Jan. 1/58
BANKS									
Amoskeag Savings Bank	3 3/4%	\$2150.00	none	none	\$558.22	\$92.05	\$650.27	\$63.60	\$2736.67
Cheshire County Savings Bank	3 3/4%	16595.78	none	\$500.00a	202.31	528.25	730.56	678.41	16147.93
Dartmouth Savings Bank	3 "	2500.00	none	none	none	75.00	75.00	75.00	2500.00
Keene Co-operative Bank	3 "	41672.83	none	3000.00a	1428.53	1172.74	2601.27	2362.97	38911.13
Keene Savings Bank	3 3/4%	8513.53	\$150.00c	none	30.74	279.67	312.41	267.62	8708.32
Laconia Savings Bank	3 3/4%	4450.00	none	none	303.20	161.58	464.78	117.20	4797.58
Manchester Savings Bank	3 3/4%	2000.00	none	none	353.84	183.09	436.93	293.66	2143.27
Monadnock Savings Bank	3 3/4%	5000.00	none	none	none	189.23	189.23	189.23	5000.00
New Hampshire Savings Bank	3 3/4%	1150.00	none	none	.38	40.53	40.91	39.64	1151.27
Peterborough Savings Bank	3 3/4%	11097.29	1500.00b	none	276.70	440.81	717.51	468.53	12846.27
Savings Bank of Walpole	3 3/4%	14475.00	none	none	212.94	480.66	693.60	452.83	14715.77
NOTES									
Town of Marlboro Note	5 "	5500.00	none	none	none	275.00	275.00	275.00	5500.00
BONDS									
U. S. Government (G)	2 1/4%	62500.00	none	1500.00b	none	1453.75	1453.75	1453.75	61000.00
STOCKS									
A. T. & T. Co.	—	10 shs	none	none	none	90.00	90.00	90.00	10 shs
Pennichuck Water Works	—	3 "	none	none	none	21.00	21.00	21.00	3 "
The Pennsylvania Co.	—	20 "	none	none	none	45.00	45.00	45.00	20 "
		\$177604.43	\$1650.00	\$5000.00	\$3368.86	\$5428.36	\$8797.22	\$6893.44	\$176158.21

SUMMARY OF FUNDS

FUNDS	Principal, Jan. 1 1957	Principal Added during Year	Principal Deducted during Year	Balance of Int. on Hand Jan. 1 1957	1957 Interest	Total Interest Available	Int. Paid	Principal and Re- invested Int. as of Jan. 1/58
All School Funds	\$13290.00				\$434.62	\$434.62	\$434.62	\$13290.00
Frost Free Library Fund	6000.00	none	none	none	275.00	275.00	275.00	6000.00
Fire Dept. Fund, J. T. Collins	500.00	none	none	none	16.37	16.37	16.37	500.00
Town Fund, Chas. C. Ward	500.00	none	none	\$869.33	184.57	1053.90	599.17d	5454.73
Children's Fund, Chas. C. Ward	500.00	none	none	none	25.00	25.00	25.00	500.00
Ministerial Fund	560.00	none	none	none	18.35	18.35	18.35	560.00
Special Reserve Fund	107.29	none	none	58.49	5.83	64.32	none	171.61
Aged Citizens' Fund, Jennie I. Mason	1000.00	none	none	none	34.01	34.01	34.01	1000.00
Fred D. Hemenway School Children's Health Fund	1000.00	none	none	none	38.89	38.89	38.89	1000.00
New School Sinking Fund	3500.00a	none	\$3500.00a	1113.17a	none	1113.17a	1113.17a	none a
Pease Education Fund	12460.78	none	none	none	325.54	325.54	325.54	12460.78
Maria L. Kimball Education Fund	25000.00	none	none	none	580.00	580.00	580.00	25000.00
John H. Kimball Children's Health Fund	25000.00	none	none	none	580.00	580.00	580.00	25000.00
Kate K. Davis Library Book Fund	2000.00	none	none	none	60.45	60.45	60.45	2000.00
Kate K. Davis Library Book and/or Grounds Fund	16709.13	none	none	none	504.13	504.13	504.13	16709.13
Kate K. Davis Marlboro Community Nursing Assn. Fund	27563.70	none	none	none	902.93	902.93	902.93	27563.70
All Cemetery Funds	37563.53	\$150.00c	none	1327.87	1442.67	2770.54	1385.81	38948.26
	\$177604.43	\$150.00	\$3500.00	\$3368.86	\$5428.36	\$8797.22	\$6893.44	\$176158.21

1957 NOTES

- a. By vote of the School District, the principal and accumulated interest of the NEW SCHOOL SINKING FUND was withdrawn from the following banks and paid to the Marlboro School District as follows:
- | | | | | | |
|------------------------------|------------|---|------------|---|------------|
| Cheshire County Savings Bank | \$ 500.00 | + | \$ 153.13 | = | \$ 653.13 |
| Keene Co-operative Bank | 3,000.00 | + | 960.04 | = | 3,960.04 |
| | \$3,500.00 | + | \$1,113.17 | = | \$4,613.17 |
- b. During the year, \$1,500.00 of U. S. Govt. (G) 2½s 1957 matured. This principal was deposited in the Peterborough Savings Bank and credited to the proper Funds as follows:
- | | | |
|--|-------------------|--|
| | \$ 500.00 | Mary C. Hemenway Cemetery Trust Fund |
| | 1,000.00 | Fred D. Hemenway School Children's Health Fund |
| | <u>\$1,500.00</u> | |
- c. The following new cemetery fund was received during the year and was deposited in the Keene Savings Bank:
- | | |
|----------|--|
| \$150.00 | RICHARDSON-PRESCOTT CEMETERY FUND: Created December 31, 1957 by William F. Richardson, 200 Blossom St., Fitchburg, Mass.; the income to be used only for the annual care of lot #139 in Pine Grove Cemetery. |
|----------|--|
- d. The interest payment of \$599.17 from the CHARLES C. WARD TOWN FUND paid for the following in accordance with votes of the Town:
- | | | |
|------|--------------------|-----------------|
| 1956 | Christmas Lighting | \$305.51 |
| 1957 | " | 293.66 |
| | | <u>\$599.17</u> |
- e. The net interest of \$580.00 earned on the \$25,000 Maria L. Kimball Education Fund and the net interest of \$580.00 earned on the John H. Kimball Children's Health Fund represents the net earnings of these two Funds after paying \$45.00 Trustees' bonding cost on each Fund. Both Funds are invested in U. S. Govts. (G) 2½s.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS,
TOWN OF MARLBORO, N. H.
ROLAND A. WHITNEY,
CLIFFORD E. RICHARDSON, SR.
CHARLES B. KNIGHT,
Trustees.

AUDITOR'S REPORT

This is to certify that I have examined the accounts of the Trustees of Trust Funds of the Town of Marlboro and find them correct and properly vouched to the best of my knowledge and belief.

OLIVER F. DERBY, Auditor.

REPORT OF MARLBORO CEMETERY COMMITTEE

RECEIPTS

Bank balance Feb. 4, 1957	\$564 68
Received from town	600 00
Received from trustees	1,385 81
Received social security	24 75

Total receipts	\$2,575 24
----------------	------------

EXPENSES

Center cemetery	\$90 00
Pine Grove cemetery	425 00
Graniteville cemetery	210 00
East cemetery	70 00
Esty cemetery	40 00
Perpetual care	1,327 26

Paid sexton labor	\$2,162 26
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Marlboro Water Works	\$29 25
Beauregard & Sons	193 50
Ralph Elliott	40 00
Keene Sand & Gravel	27 23
Alfred Lambert	34 00
Bank charges	60
Social security	24 75

\$349 33

Total expenses	\$2,511 59
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Balance on hand Feb. 10, 1958	63 65
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FRANK E. KNIGHT,
ROSCOE E. STONE,
DANIEL L. TRUDELLE,
Cemetery Committee.

MEMORIAL DAY

,
Received of Town of Marlboro by appropriation \$300 00
Expended for Memorial Day, May 30, 1957 \$300 00

LEO P. LAMOUREUX,
Finance Officer,
Croteau-Coutts Post No. 24, American Legion.

REPORT OF MARLBORO FIRE DEPARTMENT

The Marlboro Fire Department answered 16 still alarms and 1 general alarm, namely, Edw. J. Worcester. The department answered 1 Mutual Aid and received Mutual Aid once.

The new fire alarm which consists of 1 eight inch, 1 ten inch and 1 twelve inch Cooper air horn has been installed and accepted by your Firewards. The cost was greater than anticipated. The difference was taken from this year's appropriation.

The department is now fully equipped with 1 base, 3 mobile, (one for each truck) and 1 portable radios which has been installed and is in full swing with the other 39 town or over 125 radios in the Southwestern New Hampshire Mutual Aid.

The members of the Marlboro Fire Company have united with the department in the past 2 years in purchasing radios. Members of the company raised money through different activities to the amount of \$799.00 which was added to the departments \$400.00 making a total of \$1,199.00. The Civilian Defense matched the same amount making a total of \$2,398.00 which was the total cost.

The Firewards wish to thank you people for the fine cooperation in preventing fires and the help that was given the department at fires.

**LEROY P. DERBY,
ARTHUR P. LAURENDEAU,
CLAYTON C. WILCOX,
LLOYD O. FRECHETTE,**

Marlboro Firewards.

REPORT OF RECREATION COMMISSION

The opening of the playground last summer was delayed because of the shortage of trained leaders. However, in the middle of July we were fortunate to secure the services of Henry Skerry, who in spite of being rather young, had done considerable leadership work in the Keene YMCA program. Mrs. Marshall Harris was engaged to assist with the younger children. The program operated for four weeks with attendance which compared favorably with previous years.

As in past years the committee helped to finance transportation for pupils in some of the elementary grades so that they could participate in the Red Cross swimming classes. Approximately twenty children were registered in this activity. In addition to this all children were taken to Sand Dam at Troy for swimming on two occasions.

During the summer the members of this committee met several times with the selectmen and other adults in town to discuss plans and possible sites for installing a paved area to serve as a base for a skating rink and certain summer activities. It was finally decided to locate the area in the corner of the field nearest the Arthur Wilcox house and in the fall a plot 100' by 50' was paved using 80 tons of hot top mix. This area has been flooded and has proved to be reasonably satisfactory but it still needs a coat of sealer. Heavy snow in January interfered with the ice program but it is anticipated that there will be more skating before the season ends. Credit is due to more people than it is possible to name for assisting with the work. Among these are our Road Agent, Edward Beauregard, Elmer Grover and members of his crew, men of the PTA and the Fire Department.

This year's Halloween program was among the most successful we have had. The committee was again as-

sisted by the Student Council of Marlboro High School and by the Marlboro Fire Department. Events included a well attended parade and movies and refreshments at the Town Hall which were followed by dancing to music by Allan Kendall's Orchestra appearing through courtesy of the musicians' union.

Your committee still recognizes the need for a suitable building to house toilet facilities and equipment at the Athletic Field. We plan to investigate the project thoroughly this season and be prepared to present a plan and request an appropriation at the next annual meeting. Another need for a more complete program is some provision for swimming nearer the center of town and safer for young children than the present site at the quarry offers. This may well be given serious thought in the near future.

We men on the committee appreciate the continued confidence shown by the citizens and express our thanks for the support given us. We ask you to go along with us on further studies as suggested above or others which may come later and help us in devolping whatever plans may seem best for our community.

JAMES M. PAGE,
OMER M. DUMONT,
LUDGER J. BEAUREGARD,
FRANK T. ROBINSON,
IRVIN H. GORDON,
Commissioners of Recreation.

REPORT OF TREASURER OF RECREATION COMMISSION

Balance on hand Jan. 1, 1956	\$463 59
Collection for bus for Red Cross swimming	33 00
Fireman donation for skating rink	155 42
Received from Ward fund	25 00
Appropriation	700 00
	<hr/>
Total funds available	\$1,377 01

EXPENDITURES

July	19	Keene Sand & Gravel, 3 yds. loam	\$6 00
July	23	Charles Beauregard Inc., trucking loam	3 00
July	26	Henry Skerry, supervision playground	32 90
July	26	Audrey Harris, assistant at playground	11 82
Aug.	2	Henry Skerry, supervision playground	30 50
Aug.	2	Audrey Harris, assistant at playground	11 82
Aug.	9	Henry Skerry, supervision playground	31 70
Aug.	9	Audrey Harris, assistant at playground	11 82
Aug.	16	Henry Skerry, supervision playground	31 70
Aug.	16	Audrey Harris, assistant at playground	11 82
Aug.	30	Town of Marlboro, withholding and Social Security for Henry Skerry and Audrey Harris	45 92
Sept.	5	Charles Porter, bus transportation for swimming	72 00
Sept.	9	Cheshire Trans. Co., taking children to Troy swimming twice	32 00
Sept.	26	Ralph Pierce, connecting outside water fountain at school for play- ground	1 37
Sept.	26	Charles Beauregard & Sons, lumber for leveling skating rink	23 76
Oct.	17	Chase's, ping pong balls, paddles and birdies	5 05
Oct.	22	Cold River Hot Mix, hot mix for skating rink	624 08
Oct.	22	Troy Recreation Committee, for use of Sand Pond	15 00
Oct.	23	Marlboro High School Students Council, for decoration of Halloween floats	12 00
Oct.	23	Norman Beauregard, rental of power mower to mow ball field	12 00
Oct.	31	Halloween prizes and transportation for orchestra also, stamps and envelopes	30 00
Nov.	4	Robert Capron, mowing ball field	6 00

Nov. 14	Roy K. Piper, set grade for blacktop skating area	40 00
Nov. 20	Ludger Beauregard, donuts, napkins, cups	16 35
Nov. 20	A. H. Rice Co. Inc., film rental Oct. 31	6 10
Nov. 25	Elmer Grover, services rendered on hard surface	50 00
Dec. 27	Water Works, 6 mos. water for bubbler at ball field	6 50
Dec. 27	Hall & Croteau, insurance for Henry Skerry	7 00
		<hr/>
		\$1,188 21
Balance on hand Dec. 31, 1957		\$188 80

Respectfully submitted,
FRANK T. ROBINSON, Treasurer.

REPORT OF POLICE DEPARTMENT

For the Year of 1957

The yearly report of the Police Dept. released by the Chief of Police is as follows. The local drivers exercised more caution this year than in previous years. We had 38 accidents during the year and these were not all serious and there was one fatality. There were 4 arrests. There were 141 complaints, these complaints consist of: Cars backfiring, and breaking street lights, taking care of intoxicated people, delivering emergency messages, taking care of stray dogs and dogs biting people, and teenagers racing on Main Street. Suspended 13 licenses.

The officers of the dept. attended the Training School at Keene during the month of Oct. The dept. bought one police uniform, \$52.20, one police hat, \$5.78. Paid Keene police dept. \$12.00 for overnight lodging. Paid Moe Service Station \$11.41 for installing red lights and siren.

I wish to thank everyone that has been helpful to us during the year.

Respectfully submitted,
ERNEST F. THOIN, Chief of Police.

REPORT OF ROAD AGENT 1957

WINTER

January

Labor	\$872 58
Withholding tax	119 00
F. I. C. A. tax	22 12
Supplies:	
Bank service charge	1 94
Scott Machinery Inc., cutting edge crosschain and choke cable	160 66
Cheshire Oil, 600 gal. gas, 225 gal. diesel oil	195 78
Donel Supply Co., 100 cross chains	51 44
Keene Sand & Gravel, sand	45 56
Sanel Auto Parts, repair chain	2 26
Perkins, Bassett & Wright, bolt and nut	2 65
Tucker Garage, repair on sander	32 98
Scott Machinery, Inc., tire and tube, spare wheel and belt, sparkplugs, lock plates	467 83

\$1,970 80

February

Labor	\$755 97
Withholding tax	131 40
F. I. C. A. tax	20 38
Supplies:	
Marlboro Repair Shop, welding truck frame	4 00
Tucker Garage, repair on sander	13 68
Spencer Hardware, 2 ton coal	57 60
Bank service charge	1 70
New England Telephone	13 35
Moe's Service Station, 2 cases oil	19 20
Perkins, Milton, insert pinion, gear, tape pin	35 29
Robertson Motor Co., repair tire and tube for grader	64 35

Knowlton & Stone, bolt, nut, crowbar	8 14
Arthur Whitcomb, car starting fluid	1 65
Keene Sand & Gravel, sand, gravel	96 56
Elm City Grain, 5 tons salt	147 00
New England Telephone	18 15
Morrissey Bros. Co., throw out collar	13 15
Fred Hunt, snow plow	80 00

\$1,481 93

March

Labor	\$784 62
Withholding tax	105 40
F. I. C. A. tax	20 39
Supplies:	
Bank service charge	2 63
Kinsman Garage, labor and parts	37 30
William Coutts, 500 yds. gravel	50 00
Cheshire Oil, 600 gal. gas, 236 diesel oil	206 75
Keene Sand & Gravel, sand, gravel, R. C. 2 mix	74 99
New England Telephone	12 90
Robertson Motor, repair on tractor tire	8 50
Keats Inc., snow plow	150 00
Tucker Garage, repair on shovel and sander	25 33
William Yardley, truck hauling sand	9 20

\$1,488 01

November

Labor	\$421 75
Withholding tax	66 80
F. I. C. A. tax	11 20
Supplies:	
New England Telephone	13 85
International Salt Co., 15 ton salt	328 50
Hackler Market, rake	1 98
Northeastern Culvert Co., gal. pipe	27 78
W. A. Wood Co., 126 lbs. rags, cutting oil	39 60
Cold River Hot Mix	46 15
Edgar Robinson, 56 yds. gravel	8 40

\$966 01

December

Labor	\$796 28
Withholding tax	125 20
F. I. C. A. tax	21 27
Supplies:	
Knowlton & Stone, cement and pipe	98 11
Marlboro Repair Shop, 5 grates	130 03
Keene Sand & Gravel, sand, gravel, stone	73 29
Keats Inc., tire for tractor	85 50
Hackler Market, 2 gal. linseed oil	3 93
Bank service charge	2 03
Perkins, Bassett, Wright, cotter pin	2 63
Charles Beauregard, load wood	3 00
New England Telephone	14 37
William Yardley, truck rental	31 50
Alfred Beauregard, sawing wood	7 50
Sargent Motor Inc., putting snow frame on truck	90 77
Kinsman Garage, spark plug, Zerex and bolt	12 82
Nason Garage, brake lining and inspection	26 22
Marlboro Repair Shop, repair bucket	11 60
Donel Supply Co., set wheel chains and cross chain, hydraulic pump	213 70
Keene Sand & Gravel, sand and gravel	31 87
Tucker Garage, new power saw, repair sander	217 90
William Coutts, 500 yds. gravel	50 00
H. B. L. Tire Co., tire for truck	88 30
Marlboro School District	210 00
State Prison, 220 ft. cement pipe	484 00
Bank service charge	1 70
Scott Machinery Co., new tire and tube	204 80
	<hr/>
	\$3,038 32
	<hr/>
Total	\$8,945 07
Credit	1,445 07
	<hr/>
Appropriation	\$7,500 00

SUMMER**April**

Labor	\$593 24
Withholding tax	86 20
F. I. C. A. tax	15 61
Supplies:	
Bank service charge	2 20
Keene Sand & Gravel, sand, gravel, tar mix	102 52
New England Telephone	13 35
Spencer Hardware Co., coal	26 80
Donel Supply Co., stone pick and hoe, pick handle	36 72
Hackler Market, iron rake, pt. paint	3 38

 \$880 02
May

Labor	\$708 48
Withholding tax	87 60
F. I. C. A. tax	18 30
Supplies:	
Bank service charge	1 70
Cheshire Oil Co., gas	160 20
Keats Inc., repair on tractor and oil	134 41
Knowlton & Stone, brush cutter	10 00
Kinsman Garage, repair on truck	12 45
Keene Sand & Gravel, tar mix and gravel	63 15
Ray Road Equipment, grader blade	72 47
William Coutts, 300 yds. gravel	30 00
New England Telephone	13 50
Nason Garage, labor and inspection	46 21
Tucker Garage, cutting tail gates	25 65

 \$1,384 12
June

Labor	\$884 04
Withholding tax	122 80
F. I. C. A. tax	23 16
Supplies:	
State of N. H., 10 ton calcium	\$362 72
Joe's Service Station, fan belt	2 60

Nason Garage, tire rod	5 15
Cheshire Oil Co., 266 gal diesel oil	45 75
Bank service charge	1 69
Keene Sand & Gravel, gravel, R. C. 2 mix	46 98
Petrometal Industries, sign	67 13
New England Telephone	12 90
Sargent Motor Inc., inspection, oil and grease	11 55
Hackler Market, 4 gal. paint and brush	29 85
Keats Inc., tire for tractor	24 40

\$1,640 72

July

Labor	\$593 90
Withholding tax	90 80
F. I. C. A. tax	15 75

Supplies:

Cheshire Oil Co., 600 gals. gas	160 20
Scott Machinery Inc., thermostat	3 56
Kinsman Garage, plugs and repair tire	8 35
Robertson Motor, repair tire	27 75
Bank service charge	1 95
Keats Inc., mowing machine knife	3 90
Keene Sand & Gravel, patch and gravel	129 43
Ray Road Equipment, brush saw	234 20

\$1,286 89

August

Labor	\$581 12
Withholding tax	85 80
F. I. C. A. tax	15 13

Supplies:

Bank service charge	5 32
Keene Sand & Gravel Co., gravel and loam	89 61
Northeastern Culvert, gal. pipe	44 12
John Ballou, bulldozing	19 00

\$840 10

September

Labor	\$528 49
-------	----------

Withholding tax	85 60
F. I C A tax	14 16

Supplies:

Cheshire Oil Co., 600 gals. gas	\$164 40
Kinsman Garage, labor and repair	29 05
Keene Sand & Gravel Co., gravel	57 22
Gale Hill, welding on grader frame	25 00
New England Telephone	12 90
Keats Inc., 5 gal. oil and oil filter	12 22
Sargent Motor Inc., oil filter	1 70
Hackler Market, 1 gal. paint	7 35

 \$938 09

October

Labor	\$597 44
Withholding tax	104 60
F. I. C. A. tax	16 09

Supplies:

Tucker Garage, repair on power saw	40 23
Ray Service, 4 spark plugs	3 80
New England Telephone	13 35
Scott Machinery, repair on grader and part	27 37
Joe's Service Station, 54 gal. oil and grease	70 68

 \$873 56

November

Labor	\$185 82
Withholding tax	31 40
F. I. C. A. tax	4 98

Supplies:

Kinsman Garage, point and condenser and window channel, stop light, inspection	51 55
Ray Service Station, gas and oil	4 90

 \$278 65

Total	\$8,122 15
Credit	622 15

Appropriation	\$7,500 00
---------------	------------

TAR**August**

Labor	\$186 16
Withholding tax	31 60
F. I. C. A. tax	4 99
Supplies:	
Trimount Products, 3,779 gals. asphalt	\$682 91
Keene Sand & Gravel, tar patch	101 76
Trimount Products, 1,453 gals. asphalt	262 72
New England Telephone	14 10
William Yardley, truck rental	24 00
	<hr/>
	\$1,308 24

September

Supplies:	
Keene Sand & Gravel, tar patch and sand	\$57 77
F. T. Cumming, 75 yds. sand	7 50
	<hr/>
	\$65 27

October

Labor	\$204 29
Withholding tax	36 20
F. I. C. A. tax	5 51
Supplies:	
Bank service charge	3 43
Cheshire Oil Inc., 285 gals. diesel oil	46 74
Trimount Products, 1,466 gals. asphalt	265 08
Keene Sand & Gravel, gravel	56 75
	<hr/>
	\$618 00

November

Labor	\$54 56
Supplies:	
Cheshire Oil, gas	203 20
Bank service charge	1 90

Keene Sand & Gravel, tar patch	365 63
	<hr/>
	\$625 29
	<hr/>
Total	\$2,616 80
Credit	116 80
	<hr/>
Appropriation	\$2,500 00

SIDE WALK

November

Labor	\$140 40
Withholding tax	33 80
F. I. C. A. tax	5 24
Supplies:	
Keene Sand & Gravel, gravel and tar patch	59 60
	<hr/>
Total	\$239 04
Credit	39 04
	<hr/>
Appropriation	\$200 00
Total credit received	\$2,223 06

EDWARD J. BEAUREGARD,
Road Agent.

MARLBORO WATER WORKS

REPORT OF WATER WORKS COMMISSIONERS

PROFIT AND LOSS STATEMENT

For Year Ending December 31, 1957

Operating Revenues:	
Commerical sales	\$6,651 94
Hydrant rentals	3,125 00
Other income	1,936 93
Total operating revenues	<u>\$11,713 87</u>
Less Water Supply Expenses:	
Miscellaneous labor	\$672 04
Gravity system supplies and expenses	312 75
Pumping station supplies and expenses	60 00
Purchased power	1,406 64
Repairs to water supply structures	48 26
Repairs to pumping structures	253 92
Total water supply expenses	<u>\$2,753 61</u>
Less distribution and other expenses:	
Repairs to mains	\$1,584 79
Repairs to services	31 63
Repairs to hydrants	58 39
Salaries of general office clerks	235 00
General office expenses	33 35
Other general expenses	27 38
Total distribution and other expenses	<u>1,970 54</u>
Less depreciation expense:	
Water supply structures	\$121 56
Pumping structures	62 17
Storage structures	200 12
Pumping equipment	148 25
Cast iron mains	696 82
Steel mains	326 27
Services	236 70
Hydrants	162 50
Meters	1 39
Other equipment	22 97
Total depreciation expense	<u>\$1,978 75</u>
Total cost of operation	<u>6,702 90</u>
Water operating income	<u>\$5,010 97</u>

Less interest paid	\$2,890 00	
Deduct Bond Premium Amortization	54 76	
	<hr/>	
Net interest charges		2,835 24
		<hr/>
Profit for year ended December 31, 1957		\$2,175 73

BALANCE SHEET AS OF DECEMBER 31, 1957

ASSETS

Current Assets:		
Cash	\$ 108 40	
Accounts receivable	1,796 10	
Materials and supplies	594 30	
	<hr/>	
Total current assets		\$ 2,498 80
Fixed Assets:		
Water supply land	\$ 1,601 58	
Water supply structure	12,155 65	
Pumping station structure	4,668 00	
Water storage structures	20,011 51	
Pumping station equipment	3,706 37	
Distribution mains	86,657 03	
Services	9,281 09	
Hydrants	8,125 00	
Meters	46 20	
Other equipment	229 71	
	<hr/>	
Total fixed assets	\$146,482 14	
Less reserve for depreciation	13,729 78	
	<hr/>	
Net fixed assets		132,752 36
		<hr/>
Total assets		\$135,251 16

LIABILITIES

Current Liabilities:		
Notes payable	\$ 12,000 00	
Unamortized premium on bonds	1,314 19	
Capital Liabilities:		
Funded debt	\$96,000 00	
Municipal investment	16,436 00	
	<hr/>	
Total capital liabilities	112,436 00	
Surplus:		
December 31, 1956	\$7,325 24	
Plus profit for 1957	2,175 73	
	<hr/>	
Total surplus	9,500 97	
	<hr/>	
Total liabilities		\$135,251 16

ANNUAL REPORT OF THE FROST FREE LIBRARY

To the president and trustees of the Frost Free Library. The librarian submits the following report for the year, October 1st, 1956 to October 1st, 1957.

The library was open 155 days.

The total circulation of books was 7370. Of this number 2861 were juvenile fiction, 233 juvenile non-fiction, 1720 were adult fiction, 398 adult non-fiction. Circulation of magazines and pamphlets was 2158. We have also borrowed many non-fiction books from the State Library.

Our reference section and vertical file have had constant use.

The bookmobile visits the library once in eight weeks furnishing us with many books for our use.

The library has observed the holidays and events of the year with special displays of books, posters, etc. The art teacher, Miss Charleston, displayed some of the children's art work. We enjoy exhibiting their work. Several classes have visited the library to be instructed in the use of the library. We enjoy working with the teachers and pupils. We appreciate their interest in our library.

There were 121 new books purchased this year. Those of special interest are the Life Magazine book, The World's Great Religions, A Pictorial History of the American Indian by Oliver LaFarge; Our Literary Heritage by Van Wyck Brooks and Otto Buttman; The American Heritage book of Great Historic Places. We have added two sets of classics to the young people's collection. They are: Collier's New Junior Classics which contain 611 stories and poems. The collection contains a unique reading guide for stories of the countries, index of titles

and authors. Makes an excellent supplementary reading program for history, geography, nature and social sciences.

The Children's Classics is a 10 volume set containing nine of the considered all time favorite children's classics, which are: Heidi, Black Beauty, Tom Sawyer, Alice in Wonderland, Robinson Crusoe, Arabian Nights, Robin-hood, King Arthur, Treasure Island and Anderson's Fairy Tales. These are written for the third to six grade level.

In building a library the aim is neither completeness nor a well-rounded book collection but one that is custom built for its particular community. We are fortunate to have had people interested through the years in our library to maintain this aim.

"Books are the best friends, and this perhaps is their greatest gift to modern men." "They yield us information. They give us inspiration. They furnish us sublimation."

Emily Dickinson wrote:

He ate and drank the precious words,
His spirit grew robust;
He knew no more that he was poor,
Nor that his frame was dust.

He danced along the dingy days,
And this bequest of wings
Was but a book. What liberty
A loosened spirit brings.

Poems: First Series, "A Book"

Respectfully submitted,
MRS. CORRINE NASH,

Librarian.

TREASURER'S ANNUAL REPORT

Oct. 1, 1956—Oct. 1, 1957

RECEIPTS

October 1, 1956—Balance on hand

\$175 05

Town of Marlboro,		
1956 appropriation	\$800 00	
A. P. Frost Fund	25 00	
Atherton Fund		
(Bank of America)	43 20	
Rufus Frost Fund	300 00	
Town—care of lawn	20 00	
Kate K. Davis Funds	564 58	
Alden Beauregard, electricity		
for Christmas lights	10 00	
Book fines	20 00	
Magazine sale	11 00	
Sale of Books	4 20	
		<hr/>
		1,797 98
		<hr/>
		\$1,973 03
Less Expenditures		1,960 50
		<hr/>
October 1, 1957—balance on hand		\$12 53

EXPENDITURES

Salaries:		
Corinne Nash, librarian	\$597 94	
Corinne Bennett, asst. librarian	74 47	
Inez Mahon, asst. librarian	25 00	
Social Security Tax Deductions	20 12	
		<hr/>
		\$1,023 49
Maintenance:		
Spencer Hardware Co., coal	\$272 00	
Public Service Co., lights	115 35	
Ralph Pierce, work on furnace	45 13	
Robert Capron, cut hay	11 00	
Hickox Electric	8 50	
Perkins Lumber Co.	6 90	
		<hr/>
		458 88

Books and Magazines:

Campbell and Hall	\$230 06
R. M. Baker	75 21
Merrill Pollinger Co.	10 56
Life Magazine	9 95
H. W. Wilson	7 80
Edith Tuttle	88 00
Inez Mahon	14 00

435 58

Miscellaneous:

Librarian to Summer School	30 00
Bro-Dart Industries, supplies	12 55

\$1,960 50

Cecil Nash, janitor \$305 96

Respectfully submitted,

RUTH E. HEMENWAY,

Treasurer.

LIBRARIAN'S FINANCIAL REPORT

October 1, 1956 to October 1, 1957

RECEIPTS

Balance on hand, October 1, 1956		\$6 00
Received from fines	\$44 22	
Received from sale of magazines	11 00	
Total	\$61 22	

EXPENDITURES

Paid to Treasurer, fine money	\$20 00
Paid to Treasurer, mag. sale money	11 00
Box rent	4 40
Postage	5 45
Supplies and misc.	14 37
Total	\$55 22

Balance on hand October 1, 1957 \$6 00

MARLBORO COMMUNITY NURSING ASSOCIATION

1957 REPORT OF TOWN AND SCHOOL NURSE

On the District work a total of 1237 calls have been made.

Of these:

536 were at \$1.00
257 were partial pay
311 were at 50c and
128 were free

A total of \$731.50 was collected with no outstanding amount uncollected.

Clothing has been given to one family with warm winter clothing and overshoes for small children still needed.

At School, physicals are not quite completed. This report will cover the current school year to Jan. 1, 1958.

124 children have had physicals at school. Defects found were as follows

Heart murmurs—9
Dental cavities—14—2 severe
Enlarged tonsils—3
Post nasal drip—2
Impacted or excess wax in ears—3

332 children have had their eyes checked

13 notices were sent and most will be corrected

332 were checked for height and weight

186 ears checked. 5 defective are all under doctors care

180 children were checked for pediculosis. 6 cases were corrected

Influenza type illness caused a great many absences this past fall and many children were transported home after becoming ill at school.

2 cases of scarlet fever were reported to me and

2 cases of mumps

A pre-school clinic in June was attended by 19 pupils

A state sponsored polio clinic was held in June. 178 persons including 9 adults received inoculations.

In February (date to be announced) another and perhaps the last, free clinic will be held at the school. May I urge anyone who has not yet had their 3 shots to take advantage of this clinic. For cards contact your town nurse.

Respectfully submitted,

MARGARET A. FORD, R.N.

TREASURER'S ANNUAL REPORT

Balance on hand, January 1, 1957	\$425 32
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Receipts:

Collections	\$745 00
Refunds, telephone calls	6 24

Trustees of Trust Funds:

Hemenway Child Health Fund	25 00
Kate K. Davis M.C.N.A. Fund	890 20
Memberships (1)	5 00
Marlboro School District	135 00
Town of Marlboro (appropriation)	2,000 00

3,806 44

Total cash available	\$4,231 76
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Expenditures:

Nurse's salary	\$2,369 64
Use of nurse's car	480 00
Substitute nurse	207 47
Telephone, nurse and Tuttle	150 62
Supplies	1 35
Bullard & Shedd Co., supplies	18 41
The Hampshire Press	22 35

Director of Internal Revenue	245 70	
Bank service charges	4 78	
	<hr/>	\$3,500 32
Balance on hand, December 31, 1957		<hr/> \$731 44
Balance in Keene Savings Bank (Book No. 10159)		\$272 09

Respectfully submitted,

PHILIP M. CLARK,

Treasurer.

Marlboro, N. H. January 9, 1958

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Marlboro qualified to vote in district affairs:

You are hereby notified to meet at the High School in said district on the 5th day of March 1958, at 8 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
- 3A. To choose a member of the school board for one year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the esti-

mated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will approve the use of any balance on hand June 30 1958 in the budget, toward payment of obligations on the new high school project.

10. To see if the district will authorize the school board to enter into tuition contracts with other school districts for the high school education of their pupils.

11. To see if the district will vote to accept the provision of ch.186 pat 24 RLA. as amended to provide for the employment of a union helping teacher, to work with pupils and teachers, to adapt the program of studies to better most pupil needs and to act as a consultant to the entire staff.

12. To see if the district will vote to adopt the provision of ch. 34 sec. 112-120 RLA or amendments thereto, namely the non-partisan ballot system for the election of school officers previously elected by ballot; to become effective March 1959.

13. To see if the district will vote to use a check-list for election of officers beginning March 1959 and will adopt as its school check list, the town check-list, as provided in RSA 197: 12a as inserted by laws of 1957 chapter 57.

14. To take up any other business which may legally come before this meeting.

Given under our hands at said Marlboro this 29th day of January 1958.

ALDEN BEAUREGARD, Chairman,
ALICE HILDRETH,
OSCAR CROTEAU,

School Board.

A true copy of Warrant—Attest:

ALDEN BEAUREGARD,
ALICE HILDRETH,
OSCAR CROTEAU,

School Board.

ANNUAL SCHOOL BUDGET FOR 1958 TO 1959

Administration:

Salaries of district officers	\$274 00
Chairman \$100.00, secretary \$50.00 member \$50.00, clerk \$2.00, moderator \$5.00, auditor \$7.00, treasurer \$60.00	
Superintendent's salary	1,075 00
Tax for state supervision \$2 per pupil	680 00
Salaries of administrative personnel	686 00
Supt. clerk, census	
Supplies and expenses of administration	900 00
Postage, tel., office supplies, supts. travel, school board expenses	

Instruction:

Teachers salaries	72,500 00
Books and instructional aids	2,000 00
Music, film, maps, etc.	
Scholars supplies	2,500 00
Workbooks, paper, pencils, art supplies, tests, chemicals, shop supplies, home ec commercial, magazines	
Salaries of clerical assistants	1,100 00
High school clerk, district bookkeeper	
Supplies and other expenses	1,000 00
Library books, reference books, flags, graduation expenses	

Operation of School Plant:

Salary of custodian	4,500 00
Fuel and heat	2,300 00
Water, light and janitor supplies	2,000 00
cleaning material, wax, mops	
Repairs and replacements	600 00

Health services	600 00
Transportation	2,500 00
Tuition	500 00
Special fund activities	700 00
Athletics	
Retirement	4,775 00
Insurance	3,000 00
	<hr/>
Total current expenses	\$104,190 00
Capital outlay:	
Additions and improvements	500 00
New equipment	800 00
Principal of debt	10,000 00
Interest on debt	5,530 00
	<hr/>
Total appropriation	\$121,020 00

RECEIPTS

State aid	\$14,930 52
Buildings aid	3,000 00
Tuition	6,745 00
Other	300 00
	<hr/>
Estimated receipts	\$24,975 52
District assessment	96,044 48
	<hr/>
Total appropriation	\$121,020 00

COMPARATIVE SCHOOL BUDGET

	1956-57 Spent	1957-58 Budget	Proposed 1958-59 Budget
Administration:			
Salaries of district officers	\$235 00	\$264 00	\$274 00
Superintendent's salary	985 00	1,075 00	1,075 00
Chairman \$100, secretary \$50, member \$50, clerk \$2 moderator \$5, auditor \$7, treasurer \$60			

Tax for state supervision, \$2 per pupil	654 00	680 00	680 00
Salaries of administrative personnel	516 50	511 00	686 00
Supts. clerk, census			
Supplies and expenses of adm.	880 58	800 00	900 00
(Postage, tel., office supplies, supts.			
travel, school board expenses)			
Instruction:			
Teachers salaries	53,274 37	63,000 00	72,500 00
Books and instructional aids	1,994 26	1,540 00	2,000 00
Music, film, maps etc.			
Scholars supplies	2,276 82	2,100 00	2,500 00
(Workbooks, paper, pencils, art supplies,			
tests, chemicals, shop supplies, home			
ec., commercial, magazines)			
Salaries of clerical assistants			1,100 00
high school clerk, district bookkeeper			
Supplies and other expenses	925 43	900 00	1,000 00
(Library books, reference books, flags,			
graduation expenses)			
Operation of School Plant:			
Salary of custodian	3,106 23	3,750 00	4,500 00
Fuel and heat	1,183 78	2,300 00	2,300 00
Water, light and janitor supplies	1,529 89	2,400 00	2,000 00
Cleaning material, wax, mops			
Repairs and replacements	984 88	560 00	600 00
Health services	413 33	675 00	600 00
Transportation	2,250 62	2,400 00	2,500 00
Tuition	872 07	400 00	500 00
Special fund activities	18 92	500 00	700 00
Athletics			
School lunch	1,341 76		
Retirement	3,335 98	4,100 00	4,775 00
Insurance	1,161 85	2,200 00	3,000 00
Total current expenses	\$77,941 27	\$90,155 00	\$104,190 00
Capital outlay:			
Lands and buildings	\$59,230 54	\$11,500 00	
Additions and improvements	287 35	2,500 00	500 00
New Equipment	3,964 92	4,000 00	800 00
Principal of debt			10,000 00
Interest on debt		5,700 00	5,530 00
Total appropriation	\$141,424 08	\$113,855 00	\$121,020 00

RECEIPTS

Balance on hand		\$14,930 52	\$14,930 52
Current expenses, building aid			3,000 00
Tuition			6,745 00
Other		300 00	300 00
Estimated receipts			\$24,975 52
District assessment	81,000 00	98,624 48	96,044 48
Total appropriation			\$121,020 00

FINANCIAL REPORT OF THE MARLBORO SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1956,
and Ending June 30, 1957

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

CHARLES L. BOWLBY,
Superintendent.
ALDEN J. BEAUREGARD,
ALICE R. HILDRETH,
School Board.

July 20, 1957.

RECEIPTS

Federal aid:		
National school lunch and special milk	\$1,341 76	
Total		\$1,341 76
State aid:		
Foundation aid	\$12,445 09	
Total		\$12,445 09
Local taxation:		
Current appropriation	\$66,899 91	
Special appropriations (including deficit appropriations)	11,500 00	

Advance on next year's appropriation	2,500 00	
Total		<u>\$80,899 91</u>

Other sources:

Elementary school tuitions	\$1,586 56	
Secondary school tuitions	630 00	
Trust funds	443 07	
Notes or bonds	72,000 00	
Capital reserve funds	4,613 17	
Loans from federal agencies	199 63	
Gifts for new building	250 00	
Total		<u>\$79,722 43</u>

Total net receipts from all sources	<u>\$174,409 19</u>
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Cash on hand at beginning of year July 1, 1956

General fund	\$22 88	
Total		<u>22 88</u>

Grand total net receipts	<u>\$174,432 07</u>
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Receipts:

Total net income plus cash on hand July 1, 1956	\$174,432 07
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Receipts from refunds, double payments, "in and out" transactions between districts, transfers to or from building or other accounts, etc.	3,205 24
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Total gross income	<u>\$177,637 31</u>
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Payments:

Total net payments plus cash on hand June 30, 1957	\$174,432 07
Payments refunded or returned	3,205 24

Total gross payments	<u>\$177,637 31</u>
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PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$235 00	\$59 00	\$176 00
Superintendents' salaries (local share)	985 00	246 20	738 80
Tax for state wide supervision	654 00	148 00	506 00
Salaries of other administrative personnel	516 50	129 32	387 38
Supplies and expenses	880 58	222 64	657 94
Instruction:			
Teachers' salaries	53,274 37	19,426 14	33,848 23
Books and other instructional aids	1,994 26	1,161 27	832 99
Scholars' supplies	2,276 82	853 39	1,424 43
Supplies and other expenses	925 43	433 70	492 73
Operation of School Plant:			
Salaries of custodians	3,106 23	797 35	2,308 88
Fuel or heat	1,183 78	131 47	1,052 31
Water, light, supplies and expenses	1,529 89	488 83	1,041 06
Maintenance of School Plant:			
Repairs and replacements	984 88	332 39	652 49
Auxiliary activities:			
Health supervision	413 33	95 75	317 58
Transportation	2,250 62	1,065 32	1,185 30
Tuition	872 07		872 07
Special activities and special funds	18 92		18 92
School lunch (federal and district funds only)	1,341 76	335 46	1,006 30
Fixed charges:			
Retirement	3,335 98	1,667 00	1,668 98

Insurance, treas. bonds and expenses	1,161 85	290 00	871 85
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Total net current expenses:	\$77,941 27	\$27,881 03	\$50,060 24
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Capital outlay:

Lands and new buildings	59,230 54	59,230 54
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Additions and improvements

to buildings	287 35	37 00	250 35
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New equipment	3,964 92	3,000 00	964 92
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Total net payments for all purposes:	\$141,424 08	\$90,148 57	\$51,275 51
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Cash on hand at end of year,

June 30, 1957

General fund	\$1,580 51
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Capital outlay fund (from capital outlay

summary)	31,427 48
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Grand total net payments	\$174,432 07
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BALANCE SHEET JUNE 30, 1957

ASSETS

Cash on hand June 30, 1957

(including building fund)	\$33,007 99
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Total assets	\$33,007 99
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Net debt (excess of liabilities over assets)	41,492 01
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Grand total	\$74,500 00
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LIABILITIES

Accounts owed by district:

Advance on 57-58 appropriation	\$2,500 00
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Notes and bonds outstanding	72,000 00
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Total liabilities	\$74,500 00
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Grand total	\$74,500 00
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STATUS OF SCHOOL NOTES AND BONDS

Marlboro High School:

Issued during year	\$72,000 00
Total	\$72,000 00
Outstanding at end of year	\$72,000 00

SPECIAL ACCOUNTS

Tuition receipts:	Elem.	H. S.
N. H. school district	\$1,586 56	\$630 00
Total receipts	\$1,586 56	\$630 00
Tuition payments:		
N. H. school districts	\$872 07	

Annual Capital Outlay Summary for High School Building
July 1, 1956-June 30, 1957

Receipts

Notes or bonds	\$72,000 00
District appropriation (special)	11,500 00
Capital reserve funds	9,613 17
Other receipts	550 00
Total net receipts during year	93,663 17
Grand total net receipts	\$93,663 17

Payments

Purchase of site	\$2,500 00
General contract	48,615 85
Architect's fees and expenses	8,114 69
Insurance	383 40
Other payments	198 25
Total	\$59,812 19
Furniture and equipment	2,423 50
Total net payments during year	62,235 69
Cash on hand June 30, 1957	31,427 48
Grand total net payments	\$93,663 17

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1956 to June 30, 1957

SUMMARY

Cash on hand July 1, 1956		
(Treasurer's bank balance)		\$22 88
Received from selectmen:		
Current appropriation	\$66,899 91	
Special appropriations (including		
deficit appropriation)	11,500 00	
Advance on next year's		
appropriation	2,500 00	
Received from State Treasurer:		
State funds	12,445 09	
Federal funds	1,341 76	
Received from tuitions	2,216 56	
Received as income from trust funds	443 07	
Received from sale of notes and		
bonds (principal only)	72,000 00	
Received from capital reserve funds	4,613 17	
Received from all other sources	3,654 87	
Total receipts	\$177,614 43	
Total amount available for fiscal year	177,637 31	
Less school board orders paid	144,629 32	
Balance on hand June 30, 1957 (treasurer's		
bank balance)		\$33,007 99

July 1, 1957. OLIVER F. DERBY, District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlboro, N. H., of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

Aug. 3, 1957. CLIFFORD RICHARDSON, Auditor.

REPORT OF SCHOOL SUPERINTENDENT

During the past year, Marlboro has seen the greatest change in its schools that it has experienced for over half a century. Less than a year ago, the new Marlboro Junior-Senior High School was merely an architect's ideas on a blue-print. Today the new structure is in full use, serving to meet the expanding needs of education in the community.

The new school will enable the Marlboro School District to meet all of the new secondary school requirements adopted by the State Dept. of Education and remain as a certified and approved high school; a condition which would have been impossible in the old building. In addition to better serving the educational needs of Marlboro pupils, the school also enrolls students from Harrisville, Roxbury and Dublin as tuition pupils.

All of this has not been without cost, but in an age where we can afford six million dollars for a single rocket and sixty million for one submarine; it appears fundamental to our survival to spend until it hurts, to educate our children,—the citizens of tomorrow. America's answer to the Russian challenge in science will only successfully be met by heavier investments in public school education,—in new schools such as Marlboro High School.

The public has had two organized opportunities to examine their new school plant and many hundreds of people took these opportunities. It is hoped and believed that they are pleased with the results achieved and satisfied that every dollar was spent wisely.

The citizens of the community are to be congratulated on their willingness to provide the pupils of Marlboro with this fine means and pathway to a better education.

DR. CHARLES BOWLBY,
Superintendent.

MARLBORO SCHOOL DIRECTORY

1957-58

SCHOOL STAFF

Mr. Irvin Gordon	Principal
Mrs. Jane Barry	Languages
Mr. John Burnham	Grade 6
Mrs. Marion Clark	Grade 1
Mrs. Jeanne Eaves	Home economics
Mrs. William O. Frazier	Science, math.
Mrs. Ann Gaseau	Commercial
Miss Rose Hackler	Grade 2
Mr. Charles Hamel Jr.	Physical education
Mrs. Freda Hastings	Grade 5
Miss Eleanor Labrie	English
Mr. Cecil Nash	Shop, music
Miss Frances Perrin	Grade 4
Mrs. Margaret Ramsey	Grade 3
Mrs. Elva Radwing	Special Reading
Mrs. Alice Scott	Art
Mrs. Elizabeth Thomas	Social Studies
Mrs. Azalea Wilson	Elem. music
Mr. Edward Croteau	Custodian
Mr. James Farwell	Head Custodian
Mrs. Margaret Ford	School nurse
Dr. Percy McIntire	School doctor
Mrs. Charles Porter	Cafeteria Mgr.
Mrs. Clarence Richardson	Cafeteria asst.

SCHOOL BOARD

	Term expires
Mr. Alden Beauregard, chairman	March 1958
Mr. Oscar Croteau	March 1958
Mrs. Alice Hildreth	March 1960
Dr. Charles Bowlby, supt. of schools	

SCHOOL DISTRICT OFFICERS

Mr. Oliver Derby
 Mr. Oliver Derby
 Mr. Ralph Pierce
 Mr. Clifford Richardson

Clerk
 Treasurer
 Moderator
 Auditor

SCHOOL CENSUS

1957-58

Ages 9/1/57	Number of Children Within Outside				
	Total	Boys	Girls	Dist.	Dist.
Less than 1 year	26	16	10		
1 year	30	15	15		
2 years	31	13	18		
3 "	23	12	11		
4 "	31	14	17		1
5 "	22	8	14	7	1
6 "	34	20	14	33	
7 "	27	16	11	26	
8 "	26	12	14	26	
9 "	32	19	13	31	
10 "	37	18	19	36	
11 "	23	14	9	23	
12 "	32	19	13	32	
13 "	29	14	15	27	
14 "	33	14	19	28	1
15 "	22	12	10	20	1
16 "	19	10	9	14	
17 "	22	9	13	18	
Through					
18	22	12	10	2	
Total	521	267	254	323	4

REPORT OF PRINCIPAL OF MARLBORO SCHOOLS

Dr. Charles L. Bowlby, Superintendent of Schools
Marlboro, New Hampshire

I herewith submit my annual report for your review and publication. I wish to emphasize to you and to the citizens that this report covers the activities of the school from February 1, 1957 to January 31, 1958 and does not coincide with the fiscal year of the school district. This difference of time has occasionally led to some misunderstandings of facts stated and I think it well to point out the dates involved.

SCHOOL POPULATION

It seems to be an item of interest to townspeople to know how the pupils are distributed so I am including the usual age grade table to show these figures. At the present time we have fourteen tuition pupils and indications are that this number will increase next year, particularly in grade nine.

	September 1957			September 1956			
	Boys	Girls	Total	Boys	Girls	Total	Change
Grade 12	7	13	20	7	10	17	+3
" 11	13	5	18	7	14	21	—3
" 10	11	17	28	15	5	20	+8
" 9	15	11	26	21	10	31	—5
	—	—	—	—	—	—	—
H. S. Totals	46	46	92	50	39	89	+3
Grade 8	13	13	26	13	13	26	0
" 7	19	10	29	17	14	31	—2
	—	—	—	—	—	—	—
J. H. Totals	32	23	55	30	27	57	—2

Grade 6	14	14	28	17	7	24	+4
" 5	22	17	39	15	14	29	+10
" 4	21	13	34	20	17	37	-3
" 3	12	13	25	21	10	31	-6
" 2	18	13	31	11	14	25	+6
" 1	18	11	29	19	15	34	-5
	—	—	—	—	—	—	—
Elem. Totals	105	81	186	103	77	180	+6
Grand totals	183	150	333	183	143	326	+7

Minor changes have occurred in the above figures since school began. Some of our pupils are temporarily attending schools in Florida and will return to us in a few weeks. I am pleased to have again been assigned to direct the activities of all the grades since the resignation of the elementary principal. Because of the break in administration no detailed report is included for this year of work in grades 1-6 but will become a part of my next report.

TEACHING STAFF

Four resignations at the close of the year and the expansion of the curriculum gave us five new staff members in September. Miss Frances Perrin, 1957 graduate of Keene Teachers College, became the teacher in grade four when Mrs. Conway did not return. Damon Russell who had taught grade six for two years and served as elementary principal resigned to accept the principalship in Chesterfield and John Burnham was transferred from grade five to grade six. Mrs. Freda Hastings, a teacher with several years experience, was employed for grade five. Miss Janet Spear resigned to accept a position in Connecticut and Mrs. Fred Barry replaced her as teacher of junior high English and French and Latin. Mrs. Barry is a graduate of Middlebury with several years successful experience. Miss Ann Charleston did not return as art supervisor and her place is being taken by Mrs. Alice Scott. With the completion of the new building a physical education program was set up and Mr. Charles Hamel, a 1957 graduate of the University of Massachusetts, was hired as instructor and coach of athletics. All of the new staff members are carrying on their work successfully.

Although he is not a member of the actual teaching staff one other person was necessary to operate our plant. We secured the services of Edward Croteau on a part time basis to assist with the custodial duties. He and Mr. Farwell take much pride in keeping our buildings in good condition.

STUDENT PERFORMANCE

Last year I attempted to outline some of the problems faced by our students and staff members and will not devote space to a repetition here. It needs to be pointed out, however, that our graduates are facing more rigid requirements each year as they apply for admission to post-secondary institutions. Advanced schools are looking for students with ability whose marks are in line with that ability and capable students who have not worked up to their capacity may be disappointed when they apply for admission.

The learning ability of our pupils is slightly above the national average according to results we obtain when we measure their capacity with accepted standard devices. Performance of our pupils is in line with their indicated ability in most cases. Our problem lies in getting our pupils to be dissatisfied with mediocre success and making them realize that their future success may be determined by the amount that they exceed the average output. In this respect we call upon the parents for assistance. Insistence upon students doing more study at home and the development of good study habits are ways in which parents can help us. Parents of our high school pupils can be absolutely certain that the quality of work expected of them will require a definite amount of preparation outside of school hours and if pupils are not bringing home books and spending time in preparation of lessons, they are neglecting their work. We believe that a high school education is a privilege as well as a right and every pupil should make genuine effort to learn as much as possible. It goes without saying that parents share the responsibility for seeing that their youngsters do this.

As pointed out in a previous report an ever increasing amount of financial aid is becoming available for the high school graduate who is well prepared and decides to continue his education. Students in our classes are encouraged to start investigating advanced training programs early and to make application during the first months of their senior year. Training opportunities may call for considerable sacrifice by parents but employment opportunities available to the well trained person make such expenditure a sound investment.

The success of graduates at college as reported to accrediting agencies determines the standing of high schools with those agencies. Performance of our graduates to date has kept us in good standing in the New England Association of Colleges and Secondary Schools which is the official accrediting agency in this section of the United States. It is imperative that we maintain this standing if schools and colleges are to continue admitting our graduates.

ATTENDANCE

Our attendance problems are few but occasionally one is serious and works to the detriment of the student. Other than actual illness there are two really acceptable excuses for absence—serious misfortune at home and conditions of travel and weather which threaten the health or safety of the child. No reasonable school administrator will refuse to accept an excuse for occasional absence if it is with the knowledge and consent of the parent but these should be the exception rather than the rule. Our facilities cannot be fully utilized and pupils cannot be taught when they are absent. There is probably no one single factor that contributes more to poor work than irregular attendance.

Tardiness is sometimes a problem. Students are expected to be in their seats in their homerooms when the second bell rings. Pupils not there are absent or tardy as the case may be. The State Department of Education sets an average of .5 tardiness per pupil as a permissible maximum. This means that in a school of 100 pupils we could

allow no more than fifty cases of tardiness per year. A few of our pupils are giving our school a poor record in this respect. I urge parents to cooperate in getting pupils to school on time.

LOCAL SCHOLARSHIP FUNDS

For each of the past several years the income from the Pease and Davis Scholarship Funds has amounted to \$905.52. All graduates of our school who are attending advanced training are provided applications on which to apply and the money is allocated by the school board on the basis of declared need. This money often proves very helpful and sometimes means the difference between staying in school and dropping out.

SCHOOL PLANT AND FACILITIES

Regardless of what occurs, probably the outstanding single event of this school year will be the occupancy of our new building. We are certainly fortunate to have such a splendid structure in which to carry on our efforts. The morale of our students and staff was boosted considerably upon occupancy of our new quarters. All phases of the



Front view of the Primary School.



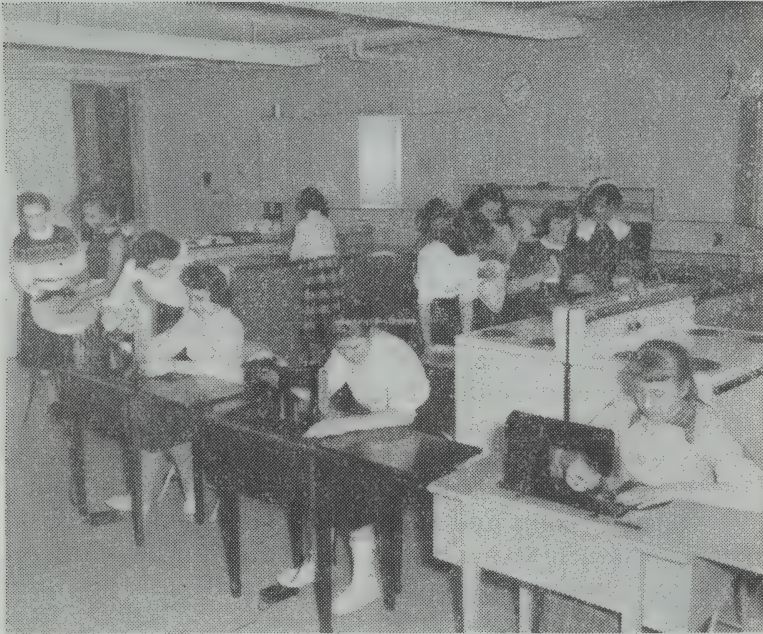
Rear view of the new School.



Front view of the new School

program are easier to carry on and the building is ample in size for the present load and that of the immediate future.

Several of the new areas such as the Home Economics laboratory make our school one of which we can be proud. The facilities as shown enable us to offer a worthwhile program and encourage us to urge more pupils to enroll in this area of study.



Next door to the Home Economics laboratory is the shop. For the first time Marlboro pupils now have adequate floor area for carrying on a shop program. Several new pieces of equipment have been installed and certain others are planned. Equipment already in place includes a planer, a band saw, a radial saw, a drill press, a jointer, and a jig saw in addition to many new hand tools. Enrollment in these classes is high and will undoubtedly continue to be as the offerings are expanded.



The auditorium-gymnasium makes possible a great deal of extra-curricular work which could not be done previously as well as enabling us to add Physical Education to the curriculum. This part of the new plant is in use practically all of the time during the day and also many evenings. The stage is used for work in Music and English as well as for dramatic efforts. This room coupled with locker rooms and showers in the basement give us a set-up of which we may all be proud and our boys and girls no longer have to apologize to visiting athletic groups for antiquated and inadequate facilities. The School Board has adopted the following rules for use of the auditorium-gymnasium:

1. There will be no smoking in the building.
2. Any organized local group may rent the gym for \$5 per evening (for a non-money making meeting).
3. The janitor must be present unless responsibility is assumed by the principal, a teacher, or a school board member.
4. The school has priority on the use of the gym.
5. Any organized local group may rent the gym for

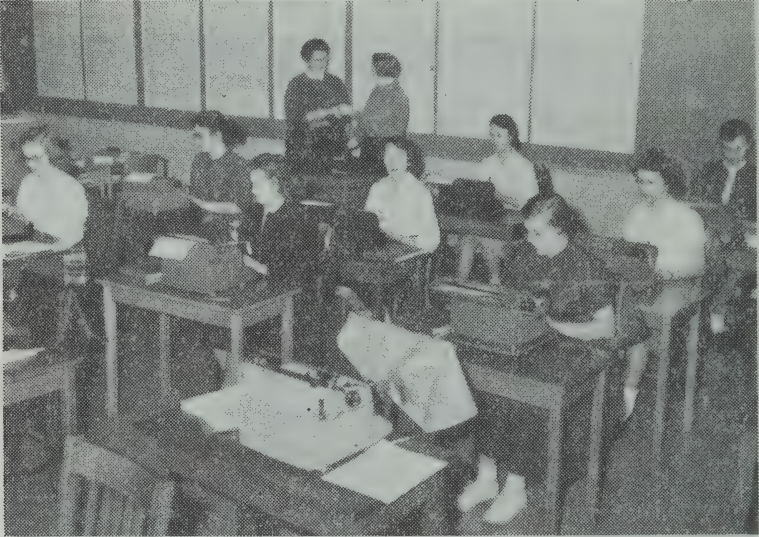
a money-making project for \$10 per evening plus janitor's fees.

6. Mr. Irvin Gordon will be the agent for the gym.

7. Out-of-town rentals will be decided by the school board.



We have six attractive, well lighted rooms on the upper level providing space for our homerooms and teaching areas. Included in these are a large science laboratory and a commercial department.



The building has been in operation about three months now and with the exception of the usual minor adjustments necessary in a new structure it functions well. Many of our local people visited it on the occasion of dedication and have held several meetings here. I have heard many fine things said about it by people coming here from out of town. Our citizens have a right to be proud of what they have provided for our uses.

ATHLETICS AND OTHER ACTIVITIES

Members of our staff continue to give generously of their out-of-school time to work on projects with our boys and girls. Several social events have been held and more are planned for the coming weeks. At least one social event involving one or more grades is scheduled practically every week. Our basketball teams have been reasonably successful in spite of losses of key players by graduation last June. Mr. Hamel is coach of the boys team and Miss

Perrin coaches the girls. A commendable feature of this season is that several more students are participating than in previous years. This is probably due in part to interest created through teaching of the fundamental skills in physical education classes. The teams are playing in the recently formed Southwestern New Hampshire League composed of seven schools from Troy to Charlestown.

Last fall soccer was started on an informal basis and indications are that the sport will be continued. We also had a cross country team. In the spring our baseball team will play in the league and we plan to have softball for the girls on a non-league basis.

Sports in the junior high grades are being coached by John Burnham. The touch football team won the trophy in competition among similar teams in the area last fall.

Attendance at games has increased slightly this year but the cost of equipment and transportation for non-income sports is exceeding the amount we take in and consideration must be given to including an item in the budget to help support our program in the near future. This is a common practice today.

SCHOOL LUNCH PROGRAM

Mrs. Doris Porter and Mrs. Madolyn Richardson continue to serve us capably in the lunch program. They serve wholesome meals which definitely bolster the stamina of the pupils during the day. Many pupils who do not buy the full meal take advantage of the opportunity to purchase milk.

Following is a statement of the operation of the program from July 1, 1956 to June 30, 1957:

Income from sale of lunches	\$7,339 44
Received from USDA—reimbursement	499 26
<hr/>	
Total income	\$7,838 70
Expended for food	\$5,275 44
Expended for labor	2,235 48

Other expenses (express charges, etc)	225 78
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Total expenditures	\$7,736 70
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This shows a surplus of \$102.00 on the year's operation. During the year more than 27,000 meals were served.

END OF YEAR EVENTS

The usual round of events were held during the final days of school last year. In addition to Baccalaureate, Junior High promotion and Senior High graduation, events included a school picnic at Camp Takodah, the senior banquet and class night exercises.

The lists of pupils leaving Grade 12 and being promoted from Grade 8 follow:

CLASS OF 1957 M. H. S.

Norman Beauregard	Winifred Murphy
Rebecca Demerse	Gail Pelletier
Joyce Frechette	Charlotte Porter
Wenonah Giguere	Alan Richardson
Anna Girouard	Albert Stone
Elmer Grover	Richard Stone
David Hackler	Joann Ward
Charlotte Hildreth	Kathryn Weston

CLASS OFFICERS

President	Winifred Murphy
Vice-President	Charlotte Hildreth
Secretary	Charlotte Porter
Treasurer	Joyce Frechette

CLASS OF 1957 M. J. H. S.

Renate Baudschun	Pamela Despres
Robert Brown	Charles Edwards
Nancy Coutts	Richard Grover
Chester Croteau	Richard Hakala
Linwood Croteau	Leo Lamoreaux
Patricia Croteau	Sandra LaRock
Albert Demerse	Roland Mitchell
Karen DesJardins	Laura Murphy

James Page	Barbara Richardson
Cherlyn Packard	Vena Sawyer
Marie Paquette	Charles Seaver
Jon Polosky	Judith Trombley
John Pritchard	Brenda White

Twenty-two of the above named eighth graders are attending school here and four are attending Our Lady of Monadnock Academy. Six of the seniors enrolled for advanced training and four of the boys entered the armed forces. Four of the seniors were awarded substantial scholarships at the advanced institutions.

LOOKING AHEAD

Next September will find the high school operating under a revised set of standards as prescribed by the State Department of Education. With the new requirements in mind steps were taken this year to meet them in part at least. This included lengthening the periods by five minutes each thereby increasing the length of the school day. Only minor changes in the curriculum have to be made and some teachers will have to have their teaching load reduced by one period to meet the standards. It will be undesirable and even impossible to reduce the number of subjects that we offer so another teacher will have to be employed.

We are scheduled to be visited in the near future by a team of officials from the State Department and these people will make the final recommendations for the approval of our plans and program. We anticipate that the plans for the next year as they now exist will be satisfactory to them.

CONCLUSION

Many of the staff members have waited a long time with patience for the new facilities which have been given us and are experiencing great satisfaction in carrying on their work here. As the administrator of these schools I wish to point out that our system is indeed fortunate to have retained many key people for such a long

time. Many systems like ours experience a turnover of from fifty to seventy five percent of the staff each year. This certainly interrupts the continuity of the effort being made to conduct a sound program.

I wish to humbly thank you and the members of the school board for the support and backing you have given me and to reaffirm my determination to give the students in our schools the finest program that can be developed here. I appreciate the privilege of having met with the committee during the planning and construction of our new plant and pledge myself to see that it is properly maintained and used with discretion. Many of our townspeople have seen the plant while others have not. Few have seen the school in operation. We urge all citizens to visit the schools and learn directly of the effort that is being carried on to train their children at all levels.

January 31, 1958.

Respectfully submitted,

IRVIN H. GORDON,

Principal.

ANNUAL SCHOOL HEALTH SERVICE REPORT

1956-57

Pupils examined	213
Vision tests	332
Hearing tests	186
Head inspections	180
Heights	332
Weights	332
Immunized at Polio Clinic	167
Teachers	9
Vaccinations	
Mumps	2
Pediculosis	6
Scarlet fever	2
Defects found:	
Ears, excess wax	3
Nose, post nasal drip	2
T & A	11
Mouth breather, teeth	27

Severe cavities	2
Heart murmurs	9
Vision	13
Hearing	5
Scalp (Pediculosis)	6
Pre-school clinic examinations	19

P. C. McINTIRE, M.D., Examining Physician.

MARGARET FORD, R. N., School Nurse.

BOND STATEMENT

SCHOOL DISTRICT OF MARLBORO, N. H.

Amount Notes	Date Interest Due	Amount Interest Due	Amount Principal Due	Total
\$72,000 00	11-1-57	\$987 00		\$987 00
30,000 00	11-1-57	277 08		277 08
31,000 00	11-1-57	174 81		174 81
30,000 00	11-1-57	113 75		113 75
163,000 00		1,552 64		1,552 64
163,000 00	5-1-58	2,852 50		2,852 50
163,000 00	11-1-58	2,852 50	10,000 00	12,852 50
153,000 00	5-1-59	2,677 50		2,677 50
153,000 00	11-1-59	2,677 50	10,000 00	12,677 50
143,000 00	5-1-60	2,502 50		2,502 50
143,000 00	11-1-60	2,502 50	10,000 00	12,502 50
133,000 00	5-1-61	2,327 50		2,327 50
133,000 00	11-1-61	2,327 50	10,000 00	12,327 50
123,000 00	5-1-62	2,152 50		2,152 50
123,000 00	11-1-62	2,152 50	10,000 00	12,152 50
113,000 00	5-1-63	1,977 50		1,977 50
113,000 00	11-1-63	1,977 50	10,000 00	11,977 50
103,000 00	5-1-64	1,802 50		1,802 50
103,000 00	11-1-64	1,802 50	10,000 00	11,802 50
93,000 00	5-1-65	1,627 50		1,627 50
93,000 00	11-1-65	1,627 50	10,000 00	11,627 50
83,000 00	5-1-66	1,452 50		1,452 50
83,000 00	11-1-66	1,452 50	10,000 00	11,452 50
73,000 00	5-1-67	1,277 50		1,277 50
73,000 00	11-1-67	1,277 50	10,000 00	11,277 50
63,000 00	5-1-68	1,102 50		1,102 50
63,000 00	11-1-68	1,102 50	11,000 00	12,102 50
52,000 00	5-1-69	910 00		910 00
52,000 00	11-1-69	910 00	11,000 00	11,910 00
41,000 00	5-1-70	717 50		717 50
41,000 00	11-1-70	717 50	11,000 00	11,717 50
30,000 00	5-1-71	525 00		525 00
30,000 00	11-1-71	525 00	11,000 00	11,525 00
19,000 00	5-1-72	332 50		332 50
19,000 00	11-1-72	332 50	11,000 00	11,332 50
8,000 00	5-1-73	140 00		140 00
8,000 00	11-1-73	140 00	8,000 00	8,140 00

REPORT OF THE MARLBORO SCHOOL DISTRICT BUILDING ACCOUNT

Feb. 10, 1958

RECEIPTS

School study committee appropriation 3-6-56	\$300 00
Capital reserve fund 3-6-56	5,000 00
Special appropriation 10-1-56	11,500 00
Withdrawal from capital reserve 10-1-56	4,613 17
Current appropriation 3-7-57	4,500 00
Bond issue, Ashuelot Citizens bank	163,000 00
Gifts toward building	250 00
Sale used gas stoves	75 00
Sale of old school furnace	102 00
Gift for home economics equipment	500 00
Town share drainage job	210 00
Total receipts	<hr/> \$190,050 17

EXPENDITURES

Supplies & expenses of administration	\$33 89
Health equipment	59 85
Insurance	383 40
Lands and new buildings	176,750 98
Additions & improvements to buildings	532 63
New equipment	6,863 51
Total expenditures	<hr/> \$184,624 26
Cash on hand in bldg. account Feb. 10, 1958	\$5,426 91
Available from tuition receipts	4,000 00
Total available	<hr/> \$9,426 91

BILLS OUTSTANDING

Bean Construction Co.	\$6,092 00
MacArthur, painting	584 00
Norman Randlett, architect	444 33
Carbeau, home ec eqpt.	300 00
Gledhill Bros. cabinet tops	800 00
Ralph Pierce	365 00
Ralph Pierce, est.	200 00

Beckley-cardy, floor matting	113 44
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Total outstanding	\$8,898 77
Balance available	\$528 14

ITEMIZED PAYMENTS

R. E. Bean Construction Co.	\$153,945 80
Norman P. Randlett, architect	9,317 85
MacArthur & Sons, painting	5,256 00
Ralph A. Pierce, town water pipe	1,837 05
Carbeau, Inc., home ec. cabinets	1,700 00
Irvin Gordon, land	1,500 00
Chase's, steel eqpt.	1,059 50
Alden J. Beauregard, land	1,000 00
Spencer Hardware Co., shop machinery	976 79
Gledhill Bros., desks & chairs	954 93
Charles Beauregard & Sons, trucking, lumber	150 00
Faulkner, Plaut & Hanna, legal expenses	234 09
Keene Publishing Co., printing, notices	217 30
Union Leader Corp., printing, notices	105 00
Prison Industries, cement pipe	500 40
Oliver F. Derby, insurance	383 40
Treas., State of N. H., shop eqpt., surplus	245 00
Holden & Martin Lumber Co., shop tables	296 05
Sears, Roebuck & Co., machinery	606 18
Brodhead Garrett Co., shop eqpt.	246 60
National Sports Co., gym eqpt.	250 00
Berger Mfg. of Mass., steel lockers	572 80
Beckley Cardy Co., shades	577 21
U. S. Stationery Co., desks	119 00
Edward J. Beauregard, grading	255 18
William P. House, surveying	37 50
Robert Eaves, labor	13 45
Charles Bowlby, reimbursement, supplies	28 20
Roy K. Piper, surveying	101 60
Elmer M. Anderson, public hearing	31 60
Fred Green, public hearing	48 60
Mildred L. Palmer, public hearing	40 30
Mainco Trading Co., steel chairs	629 50
Alice Hildreth, reimbursement, postage	14 14

Sprague & Carlton, hardware	13 08
International Forwarding Co., equipment	17 49
J. I. Holcomb Mfg. Co., supplies	31 80
George F. Purrington, labor	12 00
Dependable Equipment Co., teacher desks	70 50
Knowlton & Stone Co., hardware	11 23
Progressive Hygienic Co., equipment	57 00
Walter B. Clark, labor	96 00
Thomas Lord, postage	9 80
Anna Girouard, clerical	7 00
John Burnham, labor	9 45
Arthur Whitcomb, Inc., supplies	6 00
Faltin Motor Trans. Co., transportation	3 30
St. Johnsbury Trucking Co., transportation	5 74
H. P. Welch Co., transportation	2 85
Transfer to General Fund, reimbursement	1,020 00
Total	<hr/> \$184,624 26

MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING OF MARLBORO

Held on March 7, 1957

Meeting called to order at 8:00 p.m., March 7, 1957 by Moderator Ralph A. Pierce and warrant read.

Article 1. Voted favorably on motion of Alden J. Beauregard that Thomas Lord cast one ballot for Ralph A. Pierce for moderator for the ensuing year. He was elected and qualified.

Article 10. The moderator declared that this article would now be brought up to enable the school board to report on the meeting which was held on March 6, 1957 to open bids on the proposed new school building. Thomas Lord reported that the contract for the new building had been awarded to the R. E. Bean Construction Co. at a price of \$155,962.00. He further reported that the estimate for painting was \$5,000.00., architects fees were \$9,358.00.,

and land costs of \$2,000.00 making a total estimate of \$172,000.00 against \$184,113.17 available. No action was taken under this article.

Article 2. Voted favorably on motion of Alice Hildreth that Alden J. Beauregard cast one ballot for Oliver F. Derby for clerk for the ensuing year. He was elected and qualified.

Article 3. Wallace B. Oliver nominated Carl Johnson to serve as a member of the school board for the ensuing three years. Alden J. Beauregard nominated Alice Hildreth to serve as a member of the school board for the ensuing three years. Voted favorably on motion of Charles B. Knight that nominations cease. Written ballots were cast with the following result:

Total number of votes cast	84
Alice Hildreth received	43
Carl Johnson received	41
Alice Hildreth was declared elected and qualified.	

Article 4. Voted favorably on motion of Thomas Lord that Alden J. Beauregard cast one ballot for Oliver F. Derby for treasurer for the ensuing year. He was elected and qualified.

Article 5. Voted favorably on motion of Thomas Lord that the salaries of the School Board and other officers and agents of the district be accepted as printed in the school budget on page 62 of the town report.

Article 6. Voted favorably on motion of Thomas Lord that we accept the reports of agents, auditors and committees, or officers chosen as printed in the report.

Article 7. Voted favorably on the motion of Thomas Lord that the clerk cast one ballot for Clifford E. Richardson, Sr. for auditor for the ensuing year. He was elected.

Article 8. Voted favorably on the motion of Alden J. Beauregard that the school district raise and appropriate \$102,355.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid

to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

Charles T. Richardson asked for an explanation of the supplementary budget for the new school building as appearing in the town report. Thomas Lord gave an explanation and answered questions from the floor.

Article 9. Voted favorably on motion of Thomas Lord that the district authorize the school board to make application for and accept, on behalf of the district, any or all grants of offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and or the United States of America.

Article 11. Voted favorably on motion of Charles B. Knight that we adjourn. Adjourned at 8:57 p.m.

Attest: OLIVER F. DERBY,
School Clerk.

This is a true copy of the minutes.

Attest: OLIVER F. DERBY,
School Clerk.

Extract of the records of a special meeting of the Marlboro School District held under authority of a decree granted by the Superior Court of the County of Cheshire, State of New Hampshire on October 1, 1956 at 7:30 p.m.

"Article 1. A motion was made by Mr. Alfred Thomas and supported that the district raise and appropriate the sum of \$163,000 for the construction and equipment of a junior-senior high school building as an addition to the present primary building and for making necessary alterations to the primary building, all of a permanent nature and of a lasting character; and in order to provide such funds to authorize the school board to issue notes or bonds in the name of and on the credit of the district, under provisions of the Municipal Finance Act of New

Hampshire, RSA 33 and any ammendments thereto; and to delegate to the school board authority to fix the time and place of payment of principal and interest of said notes or bonds, the interest thereon, and the principal amount of each note or bond, and to take such other action as may be necessary or advisable."

"There being no further discussion on the motion, printed ballots were cast with the following results:

Total number of votes cast	179
Necessary to carry the motion	120
Votes in favor	135
Votes opposed	44

The moderator declared the motion carried by an affirmative vote."

I certify that the above is a true copy of the records of the clerk of the Marlboro School District.

Attest:

OLIVER F. DERBY,
Clerk of the Marlboro
School District.

VITAL STATISTICS

BIRTHS

<i>Date 1957</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's</i>	<i>Mother's Maiden Name</i>
Jan. 27	Keene	Corey Paul	Arthur A. Williams	Elizabeth A. Norris
Feb. 8	Keene	Cindy Joy	Glenn L. White	Edith Mary Brooks
Feb. 16	Keene	Denise Ann	John A. Burnham	Loretta Soucy
Mar. 26	Keene	Deborah Ann	Irving J. Grace	Barbara A. Kirby
Apr. 11	Keene	Robin Post	Carl P. Christopherson	Marguerite R. Ballou
Apr. 14	Keene	Bruce Allen	Edward E. LaBrie	Beatrice L. Beauregard
Apr. 15	Keene	Paul Francis	Roy E. MacNeill	Ollie M. Bean
Apr. 16	Keene	Robert Henry Jr.	Robert H. Ferranti	Rose M. Stone
Apr. 16	Keene	Kimberly Ann	Allen J. McNitt	Loretta M. Malone
May 26	Keene	Kevin Alan	Barry L. Wyman	Joanne D. Croteau
June 7	Keene	Sheila Marie	Ernest H. Beauregard	Mildred A. Thoin
July 4	Keene	Donna Marie	Richard H. Breed	Catherine F. Martin
July 17	Keene	Charles Ernest 3rd.	Charles E. Lancey	Carolyn F. Church
July 23	Keene	Linda Jean	Ross E. Butler	Theresa S. Ward
Aug. 17	Keene	Gregory Wendell Jr.	Gregory W. Orkins	Sandra R. Boyd
Aug. 26	Keene	Steven Arthur	Clayton C. Wilcox	Doris M. Brown
Sept. 5	Keene	Claudette Ann	Frank L. Stone	Shirley L. Bleau
Oct. 2	Keene	Jennifer Lee	Kenneth F. Zwicker	Marilyn A. Coy
Oct. 6	Keene	Irene Lura	Roger D. Voudren	Irene L. Morin
Dec. 1	Keene	Susan Elizabeth	George K. Bemis	Elizabeth M. Demerse

I certify that the above names as given to me are correct to the best of my knowledge and belief.

OSCAR F. CROTEAU, Town Clerk.

MARRIAGES

<i>Date</i> 1957	<i>Place</i>	<i>Names</i>	<i>Residence of Each</i>
Jan. 5	Keene	Herbert V. Braley Vivian C. Thoin	Keene Marlboro
Feb. 15	Jaffrey	Joseph L. St. Peter Rebecca B. Demerse	Harrisville Marlboro
Mar. 2	Marlboro	Warren J. Carosella Mary A. Bouvier	Fitchburg, Mass. Marlboro
Apr. 6	Swanzy	Karl H. Kiep Carmen C. Vargas	E. Swanzy Marlboro
Apr. 20	Marlboro	Charles F. Doody Jr. Patricia A. Kane	Springfield, Mass. Springfield, Mass.
May 10	Marlboro	Paul E. Sweeney Esther J. Whiteley	Keene Marlboro
June 1	Marlboro	James M. Converse Marjorie L. Waters	Hanson, Mass. Whitman, Mass.
June 29	Brattleboro, Vt.	Albert E. Croteau Jr. Margaret A. Shaw	Marlboro Brattleboro, Vt.
July 6	Marlboro	Leonard J. Daigle Dorothy L. Murphy	Marlboro Marlboro
July 4	Marlboro	Anton R. Rock Lorraine N. Gompers	New York City, N. Y. New York City, N. Y.
July 20	Keene	Victor O. Giguere Theresa M. Jacob	Marlboro Keene
Aug. 2	Marlboro	Walter L. Murray Catherine J. Shockro	Chicopee Falls, Mass. Hadley, Mass.
Aug. 3	Keene	Robert F. Scarborough Virginia E. Gibbs	Gilsum Marlboro
Aug. 7	Marlboro	Everett J. Cignoli Bernice E. Brown	Springfield, Mass. Springfield, Mass.
Aug. 10	Marlboro	Frederick W. Moore Margery A. Porter	Keene Marlboro
Aug. 10	Marlboro	Austin F. Gilday Catherine M. Andrews	Springfield, Mass. Springfield, Mass.
Aug. 17	Peterborough	Kenneth O. Collins Jr. Barbara M. Carter	Marlboro Peterborough
Aug. 18	Marlboro	Chester E. Venable Mildred I. Menter	Marlboro Marlboro
Sept. 7	Marlboro	Harold L. Johansen Eleanor M. Rhodes	Warwick, R. I. Providence, R. I.
Sept. 14	Harrisville	Charles H. McDonald Carol L. Clark	Harrisville Marlboro
Sept. 17	Marlboro	Ernest L. Lamson Iva G. Christensen	Grand Rapids, Mich. Grand Rapids, Mich.
Sept. 21	Marlboro	Arthur L. Plante Beverly A. Worcester	Troy Marlboro
Oct. 12	Marlboro	Leonard E. Beauregard Irene T. Despres	Marlboro Marlboro
Oct. 13	Marlboro	Richard L. Stone Marion L. Rosimos	Marlboro Marlboro
Nov. 2	Keene	Charles F. R. Way Rita L. Beauregard	Keene Marlboro
Nov. 21	Fitzwilliam	Kittridge G. Hall Eva A. Day	Marlboro Keene
Dec. 14	Marlboro	Marshall L. Drummond Ruth A. Stowers	Sandwich, Mass. Sandwich, Mass.

I certify that the above records as reported are correct to the best of my knowledge and belief.

OSCAR F. CROTEAU, Town Clerk.

DEATHS

<i>Date</i> 1957	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Jan. 28	Westmoreland	Lawrence Allen Leach	64 yrs.
Feb. 3	Keene	Wilfred Edward Morin	78 yrs.
Feb. 23	Marlboro	Arthur William Mitchell	73 yrs.
Feb. 25	Keene	William Rufus Bemis	73 yrs.
Mar. 3	Keene	Albert Ernest Croteau	69 yrs.
Mar. 11	Keene	Francis Henry Morse	59 yrs.
Mar. 21	Marlboro	Lizzie Viola West	86 yrs.
Apr. 5	Keene	Lettie A. Thatcher	86 yrs.
May 13	Marlboro	Adnie Leona Patnode	71 yrs.
May 16	Claremont	Charles F. Webb	80 yrs.
June 17	Keene	Miles C. Buckminster	72 yrs.
July 14	Marlboro	Leon E. Despres	76 yrs.
Aug. 13	Marlboro	Roy E. Russell	65 yrs.
Aug. 23	Marlboro	Alice Alden Richardson	56 yrs.
Oct. 14	Westmoreland	Gaspard Leander Landry	83 yrs.
Oct. 27	Keene	Amelia Papile	63 yrs.
Oct. 28	Keene	Joseph Henry LaRock	54 yrs.
Oct. 29	Keene	Isabella Munroe Powell	91 yrs.
Nov. 7	Marlboro	Eliza Frances Hobart	86 yrs.
Nov. 7	Marlboro	Kustaa Hakala	83 yrs.
Nov. 7	Keene	Harold George Fiske	64 yrs.
Nov. 8	Marlboro	Henry Mattson	55 yrs.
Nov. 19	Marlboro	Pierre Josephat Frechette	70 yrs.
Nov. 25	Concord	Margaret Upton	77 yrs.
Nov. 28	Concord	Cyrille Gadbois	75 yrs.

I certify that the above deaths are correct to the best of my knowledge and belief.

OSCAR F. CROTEAU, Town Clerk.

Forest Fire Prevention is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem—97 per cent of all our forest fires being man-caused and preventable—a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires—all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort—The rules are simple.

1. Don't burn at home—use your town dump and avoid all fire problems.
2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
3. Be sure that all lighted material cigars, cigarettes and matches —are completely out before discarding them. Use ash trays in automobiles.
4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.
6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER—the fire you prevent might be the one which could burn YOUR property.

REMEMBER—FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS
Our MOST IMPORTANT UNDERTAKING

1957 FOREST FIRE RECORD FOR MARLBORO

Number of fires 2
Number of permits issued 170
Acreage burned $\frac{3}{4}$ A.

CORNELIUS WOOD, District Fire Chief.